


**LABOR COMPLIANCE PROGRAM ANNUAL REPORT**

*Format for Awarding Body that enforces its own Labor Compliance Program for all projects (Labor Code §1771.5(a))*

Report for the reporting period 07/01/2009 to 06/30/2010

1. Name of Labor Compliance Program (LCP) : San Diego Unified School District		
2. LCP I.D. Number (assigned by DIR): 005		3. Date of Initial Approval: September 14, 2000
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Graham Champion, Labor Compliance Supervisor 4860 Ruffner Street San Diego, CA 92111-1522 (858) 496-8005, (858) 496-1935 (fax) <a href="mailto:gchampion@sandi.net">gchampion@sandi.net</a> (e-mail)		
5. Did LCP perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period?  Please check one: <input checked="" type="checkbox"/> Yes      If Yes, proceed to item 6 on the next page  <input type="checkbox"/> No      If No, complete the information below, sign the form and submit to DIR, Office of the Director, Attn: LCP Special Assistant, 455 Golden Gate Avenue, 10th Floor, San Francisco CA 94102		
What suggestions do you have for the Department of Industrial Relations to better assist you with your program in the coming year? (attach additional sheets if necessary)		
<b>SUBMITTED BY:</b>		
 Signature	<u>GRAHAM CHAMPION - LABOR COMPLIANCE SUPERVISOR</u> Name and Title	<u>7/21/2010</u> Date

**LCP-AR2**

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary).

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
See section 1			
Total			

B. List any project subject to the limited exemption clause of LC § 1771.5(a), if applicable.

Project Name	Description of Project	Contract Amount
See section 2		
Total		

## C. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
See section 3				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total					

## D. For any amount identified in item C for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
See section 4			
Total			

E. For any amount identified in item C for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
C-7193, New Lincoln High School	\$0.00	\$1860.00	\$50.00	\$21,614.16	\$23,843.31	\$0.00	Pending	Pending	Pending	Pending
C89-008-LH, Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	\$0.00	\$0.00	\$0.00	\$16,800.00	16,800.00		Pending			Pending
Total	\$0.00	\$1860.00	\$50.00	\$38,414.16	\$40,643.31	\$0.00	Pending	\$0.00	\$0.00	Pending

F. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
C-7193, New Lincoln High School	Douglas E. Barnhart, Inc.	Misclassified	10-0001-PWH	Pending

G. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

**LCP-AR2**

H. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

\_\_\_\_\_

## SECTION 1

6.A) List projects handled by LCP within the past 12 months:

- 174 contracts awarded totaling \$365,173,670.00

See Attachment 1 for summary

	Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
1	Portable Building Renovations for DSA Certification and K-8 Conversion at Bethune Elementary School	01/20/09	Straight Line General Contractors, Inc	\$1,908,613
2	Construct Central Freezer Facility At Cardinal Lane	08/18/09	Riha Construction Co.	\$3,512,000
3	Furnish and Install Chiller at Cherokee Point Elementary School	04/06/10	AMISI Corp dba American Industrial Services	\$997,770
4	Construct Automotive Shop at Clairemont High School	01/26/10	Straight Line General Contractors, Inc	\$2,605,500
5	Phase III Site Modernization of Forward Elementary School	10/20/09	Khavari Construction, Inc.	\$854,900
6	Remodel Multi-Purpose Building and Install Lunch Court Shelter at Garfield High School (Culinary Arts)	04/14/09	M. A. Stevens Construction, Inc.	\$1,995,000
7	Gymnasium Construction and Facilities Improvements at Golden Hill Elementary School	05/27/08	The Augustine Company	\$2,791,712
8	New Classroom Building at Hoover High School	03/10/09	Erickson-Hall Construction Co.	\$5,414,000
9	Furnish and Install Chiller at Ibarra Elementary School	04/06/10	KPF Construction, Inc. dba Folton Enterprises	\$603,129
10	Portable Building Relocation and Renovations for DSA Certification at Jackson Elementary School	03/23/10	Fordyce Construction, Inc.	\$1,159,250
11	Replace Cooling Tower at Jerabek Elementary School	07/21/09	Telliard Construction	\$125,159
12	Renovate Joint Use Field at Joyner Elementary School	04/01/08	American West Landscape, Inc.	\$100,352
13	Electrical Service Underground Conversion at Kearny High School	04/27/10	Ace Electric, Inc.	\$44,950
14	Remove and Replace Medium Voltage Transformer in Auditorium at La Jolla HS - Emergency Declaration for the May 15, 2010, Power Outage at La Jolla HS Auditorium Building and Ratification of Agreement with Baker Electric, Inc., for Repairs and Restoration of Power	06/22/10	Baker Electric, Inc.	\$34,000
15	Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	09/04/08	SOLPAC, Inc. dba: Soltek Pacific	\$2,312,000
16	New Lincoln High School	08/16/04	Douglas E. Barnhart Inc.	\$55,199,991
17	Portable Building Relocation and Renovations for Division of the State Architect (DSA) Certification and K-8 Conversion at Logan Elementary	03/02/10	DEZ Construction	\$2,034,850
18	Construct Automotive Shop at Madison High School	05/19/09	SOLPAC, Inc. dba: Soltek Pacific	\$3,314,000
19	Construct New Multi-Media Center at Madison High School	02/09/10	ROEL Construction Co, Inc.	\$2,625,820

**LABOR COMPLIANCE OFFICE  
PUBLIC WORKS CONTRACTS  
Fiscal Year Ending June 30, 2010**

	<b>Project Name</b>	<b>Bid Advertisement Date</b>	<b>Prime Contractor</b>	<b>Contract Amount</b>
20	Upgrade Stadium Complex at Madison High School	04/13/10	SOLPAC, Inc. dba: Soltek Pacific	\$5,998,000
21	Upgrade HVAC At Memorial Academy	03/23/10	EC Constructors, Inc.	\$165,157
22	New Building Construction for Automotive Shop and Culinary Arts Programs at Morse High School	09/08/09	Cox Construction Co.	\$6,397,000
23	Furnish and Install ADA Ramp at Muirlands Middle School	09/22/09	Team C Construction	\$137,000
24	Building Relocation and Renovations for DAS Certification and K-8 Conversion at Perkins Elementary School	01/27/09	DEZ Construction	\$1,343,200
25	New Classroom Building at Pt. Loma High School	06/09/09	SOLPAC, Inc. dba: Soltek Pacific	\$3,775,600
26	Replace Roof Gutters and Downspouts at Rosa Parks Elementary School	02/23/10	Western Bay Sheet Metal, Inc.	\$47,800
27	Multi-Media Remodel of 300 Building at San Diego High School	03/10/09	St. Thomas Enterprises, Inc.	\$1,550,000
28	New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	07/21/09	SOLPAC, Inc. dba: Soltek Pacific	\$6,965,250
29	Mechanical & Electrical Engineering Services	06/22/04	Randal Lamb	\$1,000,000
30	Geotechnical/Soils Inspection, Construction Materials Testing and Inspection Services	02/12/08	Ninyo & Moore	\$1,000,000
31	Geotechnical/Soils Inspection, Construction Materials Testing and Inspection Services	02/12/08	Kleinfelder, Inc	\$700,000
32	Geotechnical/Soils Inspection, Construction Materials Testing and Inspection Services	12/16/08	Bureau Veritas North America (used to be Testing Engineers-San Diego Inc.)	\$250,000
33	Geotechnical/Soils Inspection, Construction Materials Testing and Inspection Services	12/16/08	Ninyo & Moore	\$350,000
34	Environmental Engineering Services	04/14/09	Ninyo & Moore Geotechnical & Environmental Sciences Consultants	\$2,000,000
35	Environmental Engineering Services	04/14/09	URS Corporation Americas	\$1,000,000
36	Hazardous Materials Testing and Consulting Services	05/12/09	ATC Associates, Inc.	\$200,000
37	Hazardous Materials Testing and Consulting Services	05/12/09	Ninyo & Moore	\$200,001
38	Environmental Engineering Services	03/11/08	Stearns, Conrad & Schmidt Consulting Engineers	\$80,000
39	Architectural Services	10/14/08	GKKWORKS	\$3,500,000



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PUBLIC WORKS CONTRACTS  
Fiscal Year Ending June 30, 2010**

	<b>Project Name</b>	<b>Bid Advertisement Date</b>	<b>Prime Contractor</b>	<b>Contract Amount</b>
40	Architectural Services	01/22/08	Roger Eliot Kerr Architecture & Planning, Inc.	\$1,000,000
41	Architectural Services	01/22/08	Galvin Cristilli Parshalle Architects	\$1,500,000
42	Architectural Services	04/08/08	Austin Veum Robbins Partners, Inc.	\$500,000
43	Architectural & Engineering Services	12/11/07	Mele Amantea Architects II, LLP	\$4,400,000
44	Architectural & Engineering Services	12/11/07	Mesquita & Associates	\$1,900,000
45	Architectural & Engineering Services	05/08/07	R. J. Maus Architects	\$2,000,000
46	Architectural & Engineering Services	05/08/07	Sillman Wright Architects	\$1,500,000
47	Architectural Services	10/23/08	Platt/Whitelaw Architects, Inc.	\$3,000,000
48	Architectural Services	10/23/08	Roger Eliot Kerr Architecture & Planning, Inc.	\$1,500,000
49	Architectural Services	10/23/08	PJHM Architects	\$2,000,000
50	Architectural Services	10/23/08	Mesquita & Associates	\$3,000,000
51	Architectural Services	10/23/08	JCJ Architecture, Inc.	\$2,000,000
52	Architectural Services	10/23/08	R. J. Maus Architects	\$1,500,000
53	Architectural Services	10/23/08	Mele Amantea Architects II, LLP	\$3,000,000
54	Architectural Services	10/23/08	LPA, Inc.	\$3,000,000
55	Architectural Services	10/23/08	Galvin Cristilli Parshalle Architects	\$1,500,000
56	Architectural Services	10/23/08	Zagrodnik & Thomas Architects, LLP	\$3,000,000
57	Architectural Services	10/23/08	Delawie Wikes Rodrigues Barker	\$3,000,000
58	Architectural Services	10/23/08	Westberg + White, Inc.	\$2,000,000
59	Architectural Services	10/23/08	Dominy + Associates Architects, LLP	\$1,500,000
60	Architectural Services	10/23/08	SPGA Planning & Architecture San Diego	\$1,000,000
61	Architectural Services	10/23/08	IBI Group	\$1,500,000
62	Architectural Services	10/23/08	MVE Institutional, Inc.	\$1,500,000
63	Architectural Services	10/23/08	WLC Architects, Inc.	\$1,500,000
64	Architectural Services	10/23/08	HB&A Architects, Inc.	\$1,500,000
65	Architectural Services	10/23/08	GKKWORKS	\$2,000,000
66	Architectural Services	10/23/08	Tucker Sadler Architects, Inc.	\$2,000,000
67	Architectural Services	11/10/09	Sillman Wright Architects, Inc.	\$375,000

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PUBLIC WORKS CONTRACTS  
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	<b>Project Name</b>	<b>Bid Advertisement Date</b>	<b>Prime Contractor</b>	<b>Contract Amount</b>
68	HVAC Upgrades at Sessions Elementary School	02/23/10	EC Constructors, Inc.	\$359,415
69	Remove and Replace Feeder Cable in Administration Building at Scripps Ranch High School. Emergency Declaration for the May 17, 2010, Power Outage at Scripps Ranch High School in the Administration Building and Ratification of Agreement with Southland Electric, Inc. for Repairs and Restoration of Power	06/22/10	Southland Electric, Inc.	\$45,000
70	Remove and Replace Bus Lift at Transportation Department	03/10/10	Pacific Lift and Equipment Co., Inc.	\$69,232
71	Storm Drain Repairs at Valencia Park Elementary School	03/02/10	C.E. Wilson Corporation	\$109,900
72	Agreement With CMAS Certified Contractors To Provide Technology Upgrades For Specified Proposition "S" School Sites	11/25/08	Pacific Bell Telephone Company dba AT&T DataComm	\$13,200,000
73	Agreement With CMAS Certified Contractors To Provide Technology Upgrades For Specified Proposition "S" School Sites	11/25/08	Vector Resources	\$35,900,000
74	Installation of i21 Interactive Classrooms	04/14/09	Logical Choice Technologies, Inc.	\$387,912
75	Installation of i21 Interactive Classrooms	04/14/09	Vector Resources, Inc.	\$25,000,000
76	Asbestos Abatement of Floor Tile on an As-Needed Basis (IDIQ)	01/13/09	Cardinal Environmental Consultants Inc. dba 5M Contracting	\$75,000
77	Asphalt Concrete Repairs, Paving, & Seal Coating at Various District Sites on an As-Needed Basis	10/07/08	Ramona Paving and Construction Corp. Inc.	\$1,200, 000.00
78	Design and Construction of Synthetic Turf Fields and Running Tracks at Various District Sites on an As-Needed Basis (IDIQ)	02/03/09	Byrom - Davey Inc.	\$9,275,000
79	Furnish and Install Levolor Window Blinds	01/22/09	Diversified Window Coverings, Inc.	\$110,000
80	Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 1 (IDIQ)	06/16/09	G.A. Abell, Inc. dba Precision Electric Company	\$2,881,909
81	Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 2 (IDIQ)	06/16/09	Saturn Electric, Inc.	\$3,600,000
82	Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	06/16/09	Logical Choice Technologies, Inc.	\$2,617,175
83	Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	06/16/09	Logical Choice Technologies, Inc.	\$2,602,131
84	Provide Maxicom Irrigation Controllers and Accessories at Various District Sites	03/24/09	Rain Bird Services Corporation	\$300,000

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PUBLIC WORKS CONTRACTS  
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	<b>Project Name</b>	<b>Bid Advertisement Date</b>	<b>Prime Contractor</b>	<b>Contract Amount</b>
85	Move Relocatable Modular and Portable Buildings at Various District Sites on an As-Needed Basis (IDIQ)	01/20/09	Whillock Contracting Inc.	\$3,081,560
86	Repair or Replace Roofing of Portable and Permanent Buildings on an As-Needed Basis (IDIQ). 1st Amendment, Start 02/10/09 End 02/09/11	07/07/09	Donald D. Diffenbaugh Construction Inc.	\$250,000
87	Tree Trimming Services on an As-Needed Basis	04/21/09	Great Scott Services, Inc.	\$300,000
88	Service & Repair Elevators & Wheelchair Lifts at Various District Sites (IDIQ)	09/23/08	Khavari Construction Inc.	\$395,991
89	Replace Toilet Stall Partitions on An As-Needed Basis (IDIQ)	11/10/08	Barrett-Robinson Inc.	\$459,064
90	Repair & Refinish Wood Flooring On An As-Needed Basis (IDIQ)	11/04/08	Geary Floors	\$75,000
91	Provide Construction Testing and Inspection Services @ Various District Sites on an As-Needed Basis	12/16/08	MTGL, Inc.	\$150,000
92	First Amendment to Agreement with Mactec Engineering and Consulting, Inc. to Provide Service for Geotechnical/Soils Inspections and Construction Materials Testing/Inspection As Needed	12/16/08	Mactec Engineering and Consulting, Inc.	\$250,000
93	Moving Assistance Services	11/12/08	Bekins A-1 Movers, Inc.	\$493,400
94	Moving Assistance Services	11/12/08	Oddrose Studio	\$537,625
95	Furnish & Install C & A Carpeting @ Various District Sites on an As-Needed Basis (IDIQ)	05/19/09	A & A Flooring Inc. dba A & S Flooring	\$385,519
96	Geotechnical Engineering Services	05/13/08	Ninyo & Moore	\$1,000,000
97	Furnish & Install Security Screens On An As-Needed Basis (IDIQ)	11/04/08	B. A. Ramirez & Sons Ornamental Iron Works, Inc.	\$55,000
98	Furnish & Install Marquee Signs on an As-Needed Basis (IDIQ)	04/07/09	Signtech Electrical Advertising Inc.	\$500,000
99	Furnish & Install Scoreboard Signage on an As-Needed Basis (IDIQ)	06/09/09	Fluoresco Lighting-Sign Maintenance Corporation	\$1,250,602
100	Demolition of Portable Buildings at Various Sites on an As-Needed Basis (IDIQ)	06/02/09	West-Tech Contracting, Inc.	\$1,508,912
101	Asphalt and Concrete Cutting and Coring Services on an As-Needed Basis (IDIQ)	06/16/09	San Diego Concrete Cutting Co., Inc.	\$50,000
102	Repair or Refurbish Terrazzo at Various District Sites on an As-Needed Basis (IDIQ)	09/29/09	Magnesite Specialties, Inc. dba American Deck Systems	\$450,000
103	Sewer and Storm Drain Pipe Bursting and Pipe Lining Services On An As-Needed Basis (IDIQ)	11/25/08	Arrow Pipeline Repair, Inc.	\$55,000

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PUBLIC WORKS CONTRACTS  
Fiscal Year Ending June 30, 2010**

	<b>Project Name</b>	<b>Bid Advertisement Date</b>	<b>Prime Contractor</b>	<b>Contract Amount</b>
104	To provide Physical Plant Operations With a Source for Concrete Coring and/or Cutting Services	08/20/09	Strait-Line Concrete Cutting & Coring Inc.	\$30,000
105	Purchase of Cisco "Smartnet" Equipment Maintenance and Warranty Service	01/26/10	Pacific Bell Telephone Company dba AT&T DataComm	\$575,000
106	Blanket Purchase Order to provide Physical Plant Operations with a source to program, service and install energy efficient control modules, sprinklers and related materials on an as needed basis. Term = 11/09/09 - 06/30/2010	12/04/09	Integrated Energy Solutions	\$15,000
107	Asbestos Abatement of Floor Tile On An On-Going Basis (IDIQ)	02/16/10	Janus Corporation	\$67,950
108	i21 Interactive Classroom Technology Integration On An As Needed Basis - Region 1 (IDIQ)	04/06/10	Southland Electric, Inc.	\$1,309,744
109	i21 Interactive Classroom Technology Integration On An As Needed Basis - Region 2 (IDIQ)	04/06/10	Saturn Electric, Inc.	\$1,134,710
110	i21 Interactive Classroom Technology Integration On An As Needed Basis - Region 3 (IDIQ)	04/06/10	Logical Choice Technologies, Inc.	\$1,183,822
111	i21 Interactive Classroom Technology Integration On An As Needed Basis - Region 4 (IDIQ)	04/06/10	Logical Choice Technologies, Inc.	\$1,264,883
112	Provide & Install Audio Visual Technology Systems @ District Schools	07/08/08	CCS Presentation Systems, Inc.	\$6,000,000
113	Provide Crane Labor to Replace 80, 1500 watt Metal Halide Lamps & 2 Ballasts @ Scripps Ranch High School	12/01/08	San Diego Electric Sign	\$17,717
114	Repair and Restore Fire Damage at Pacific Beach Middle School	11/24/08	Building Restoration Inc.	\$105,000
115	Architectural & Engineering Services	05/08/07	Zagrodnik & Thomas Architects, LLP	\$6,500,000
116	Repair or Refurbish Terrazzo at Various District Sites on an As-Needed Basis	07/17/07	True Champions Inc.	\$195,405
117	Double-Sided Outdoor Digital Video Display at Muir	09/26/08	Alpha-American Programmable Signs Inc.	\$26,978
118	Furnish and Install Energy Management Control Systems at 66 Sites	05/13/08	Jackson & Blanc	\$1,826,256
119	Architectural Services	01/22/08	Westberg + White, Inc.	\$1,500,000
120	ADA Access Improvements at Marshall Elementary and Morse High Schools	08/26/08	Fordyce Construction, Inc.	\$85,097
121	Furnish & Install Playground Equipment & Resilient Surfacing at Various District Sites on an As-Needed Basis	05/01/07	K. C. Equipment Inc.	\$481,983

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	<b>Project Name</b>	<b>Bid Advertisement Date</b>	<b>Prime Contractor</b>	<b>Contract Amount</b>
122	Tennis Court Re-Surfacing at Various District Sites on an As-Needed Basis	07/18/06	K. C. Equipment Inc.	\$63,477
123	Provide & Install Security Systems at Various District Schools	06/26/07	Construction Electronics Incorporated	\$5,000,000
124	Furnish & Install Ceramic Tile at Various District Sites on an As-Needed Basis	05/22/07	A & D Fire Protection Inc.	\$219,822
125	Architectural & Engineering Services	12/11/07	Platt/Whitelaw Architects, Inc.	\$3,600,000
126	Replace Transformer & Restore Electrical System To Buildings 200, 300 & Cafeteria @ San Diego High School	03/24/09	Southland Electric, Inc.	\$150,000
127	Provide Hazardous Materials (asbestos, lead-based paint, etc.) Testing and Inspection Services on an As-Needed Basis	07/08/08	Winzler & Kelly	\$150,000
128	Install Carpeting on an As-Needed Basis (IDIQ)	04/15/08	A & A Flooring Inc. dba A & S Flooring	\$384,650
129	Tree Trimming Services @ Various District Sites on an As-Needed Basis	08/22/06	Atlas Environmental Services, Inc.	\$450,000
130	Building Improvements at Garfield CDC	09/16/08	Perro Grande Structural, Inc.	\$250,000
131	Provide HVAC Renovations at Mission Bay High	03/04/08	Lemon Grove Sheet Metal Works	\$2,089,324
132	Landscape Improvements @ Bayview Terrace & Bird Rock Elementary Schools	10/07/08	Jeff Tracy Inc. dba Land Forms Landscape Construction	\$154,309
133	Site and Landscape Improvements at Hoover High School	04/15/08	Palm Engineering Construction Co., Inc.	\$989,000
134	Asphalt & Concrete Cutting & Coring Services on an As-Needed Basis	03/28/06	Strait-Line Concrete Cutting & Coring, Inc.	\$100,000
135	Furnish and Install Resilient Floor Coverings at Various District Sites	06/17/04	A & A Flooring Inc. dba A & S Flooring	\$237,900
136	Concrete Stair Replacement at Valencia Park Elementary School	02/22/08	Lark Construction, Inc.	\$25,875
137	ADA Improvements at Mann Middle School	08/05/08	M. A. Stevens Construction, Inc.	\$583,582
138	Site Improvements at Chollas Elementary School - Phase 4	06/23/09	American Safety Casualty Insurance Company	\$53,875
139	ADA Improvements at The Children's School (Scripps Elementary School Leased Site)	09/09/08	Fordyce Construction, Inc.	\$483,245
140	Term Purchase Order for Fuel Island Repairs and Service	09/17/08	Northwest Pump & Equipment Co.	\$20,775
141	Civil Engineering	03/11/08	Burkett & Wong Engineers	\$590,000

	<b>Project Name</b>	<b>Bid Advertisement Date</b>	<b>Prime Contractor</b>	<b>Contract Amount</b>
142	Site Modernization at Forward Elementary School - Phase 2	02/15/07	C D M Construction Inc.	\$742,712
143	Civil Engineering	05/13/08	Nasland Engineering	\$1,000,000
144	Portable Building Renovations For DSA Certification & Landscape Improvements at Valencia Park Elementary School	03/06/07	Whillock Contracting Inc.	\$1,988,350
145	Maintenance and repair of Cisco Telecommunications equipment from Pacific Bell Telephone Co	12/11/07	AT & T	\$1,500,000
146	Maintenance and repair services of Cisco computer network, for the District's Information Technology (IT) Department	04/22/08	AT & T	\$1,000,000
147	Environmental Consulting Services	12/14/04	Allstate Services Environmental, Inc.	\$2,200,000
148	Provide Hazardous Materials (asbestos, lead-based paint, etc.) Testing and Inspection Services on an As-Needed Basis	07/08/08	Allstate Services Environmental, Inc.	\$150,000
149	Furnish & Install Aluminum Access Ramps @ Various District Sites As Required	09/22/05	TMP Services, Inc.	\$4,025,912
150	Hazardous Materials Testing	05/06/05	Allstate Services Environmental, Inc.	\$600,000
151	Remove and Replace Walk-In Freezers and Coolers at 4 Sites	04/14/09	Mesa Energy System Inc.	\$278,768
152	Synthetic Turf Fields & Running Tracks @ Various District Sites on An As-Needed Basis	03/02/06	Byrom-Davey Inc.	\$7,192,714
153	Environmental Assessments & Remedial Workplans @ Various Sites	06/12/07	Ninyo & Moore	\$5,300,000
154	Replace Existing and Install New Sewer Lines at Supply Center Site	11/25/08	3-D Enterprises	\$135,000
155	Reconstruct Existing Bioswale and Widen Driveway to Allow for 40-foot Bust Turnaround at Thurgood Marshall Middle School	08/04/09	SOLPAC, Inc. dba: Soltek Pacific	\$125,000
156	Exterior Painting at Washington Elementary School	04/21/09	Kronos Painting, Inc.	\$83,000
157	Repair or Refurbish Terrazzo at Various District Sites on an As-Needed Basis	04/21/09	True Champions Inc.	\$250,000
158	Geotechnical/Soils Inspection, Construction Materials Testing and Inspection Services	02/12/08	Bureau Veritas North America (used to be Testing Engineers-San Diego Inc.)	\$1,000,000
159	Demolition of Portable Buildings at Various Sites on an As-Needed Basis	05/18/06	Whillock Contracting Inc.	\$2,481,809
160	Geotechnical/Soils Inspection	06/20/08	United Inspection and Testing	\$65,000
161	Remodel Student Store and Café AT Mission Bay High School	01/13/09	Teves Construction Co.	\$261,877

**LABOR COMPLIANCE OFFICE  
PUBLIC WORKS CONTRACTS  
Fiscal Year Ending June 30, 2010**

	<b>Project Name</b>	<b>Bid Advertisement Date</b>	<b>Prime Contractor</b>	<b>Contract Amount</b>
162	Landscape Improvements at Edison Elementary, Kimbrough Elementary and King/Chavez Academy	04/01/08	American West Landscape, Inc.	\$164,894
163	Repair High-Voltage Distribution System and Restore Power at Standley Middle School	02/23/10	Southland Electric, Inc.	\$27,900
164	HVAC Retrofit at Ellen Browning Scripps Elementary School	03/31/09	Bay Air Systems, Inc.	\$1,789,324
165	Replace Damaged Structural Beams & Miscellaneous ADA Improvements @ Lee Elementary School	04/21/09	DEZ Construction	\$133,000
166	Portable Building Renovations for DSA Certification and K-8 Facility Improvements at Fulton Elementary School	07/01/08	Erickson-Hall Construction Co.	\$2,981,300
167	Repair Distressed Pavement Over 24" Storm Drain at Correia Middle School	10/13/09	Ramona Paving and Construction Corp. Inc.	\$16,311
168	Furnish & Install HVAC System at Washington Elementary School	11/04/08	American Industrial Services	\$1,231,230
169	Civil Engineering	05/13/08	Boyle Engineering Corporation	\$750,000
170	Remove and Replace Walk-In Freezers and Coolers at 7 Sites	04/14/09	Mesa Energy System Inc.	\$328,190
171	Storage Room Additions and ADA Improvements @ Porter Elementary School	06/09/09	Straight Line General Contractors, Inc	\$388,800
172	Portable Building Renovations for DSA Certification and K-8 Conversion at Audubon Elementary School	03/31/09	Randall Construction, Inc.	\$2,271,100
173	Asphalt and Concrete Demolition and Excavation Services at Various District Sites on an As-Needed Basis	01/20/09	Crest Equipment Inc.	\$250,000
174	Wetlands Restoration and Habitat Creation at Thurgood Marshall Middle School	07/07/09	Sierra Pacific West, Inc.	\$298,750

## SECTION 2

6.B) List any project subject to the limited exemption clause of LC § 1771.5(a):

- 114 contracts awarded totaling \$11,583,770.80

See Attachment 2 for summary



# LABOR CODE 1771.5 (a) CONTRACTS EXEMPT FROM PAYMENT OF PREVAILING WAGES

San Diego Unified School District  
Contract Construction Management

	Contract/ Purchase Order #	Description of Project	Contract Amount
1	0000098313	TERM: JULY 1, 2009 - JUNE 30, 2010	\$140,000.00
2	0000098322	TERM: JULY 1, 2009 - JUNE 30, 2010	\$25,000.00
3	0000098323	TERM: JULY 1, 2009 - JUNE 30, 2010	\$12,000.00
4	0000098324	TERM: JULY 1, 2009 - JUNE 30, 2010	\$24,275.71
5	0000098325	TERM: JULY 1, 2009 - JUNE 30, 2010	\$30,000.00
6	0000098327	TERM: JULY 1, 2009 - JUNE 30, 2010	\$2,500.00
7	0000098331	TERM: JULY 1, 2009 - JUNE 30, 2010	\$3,000.00
8	0000098333	TERM: JULY 1, 2009 - JUNE 30, 2010	\$2,000.00
9	0000098334	TERM: JULY 1, 2009 - JUNE 30, 2010	\$10,000.00
10	0000098335	TERM: JULY 1, 2009 - JUNE 30, 2010	\$10,000.00
11	0000098336	TERM: JULY 1, 2009 - JUNE 30, 2010	\$1,000.00
12	0000098337	TERM: JULY 1, 2009 - JUNE 30, 2010	\$65,000.00
13	0000098344	TERM: JULY 1, 2009 - JUNE 30, 2010	\$350,000.00
14	0000098347	Term: July 1, 2009-June 30, 2010; Blanket PO to provide PPO with a source to purchase toilet partitions repair parts on as needed basis. Not to exceed value of PO for term shown, authorized users: PPO staff only, District contact Kevin Jones 858-627-7155	\$1,750.00
15	0000098351	Term July 1, 2009-June 30, 2010 Contract ID: 67-47-56; Ref: Contract 67-47-56 for the purchase of ELECTRIC MOTORS, PUMPS, ACCESSORIES AND REPAIRS; Contract Period: 4/11/07-4/10/10; Approved by the BOE April 10, 2007.	\$2,500.00
16	0000098353	Term: July 1, 2009-June 30, 2010 Provide PPO with labor and materials for minor repairs of electronic equipment, lexan covers, lettering for manual marquees, processing boards, antennae, LED's and computer related marquees. To be done on as needed basis	\$16,000.00
17	0000098355	Term: July 1, 2009-June 30, 2010: Blanket PO to provide PPO with a source to provide location of underground utilities on as needed basis; not to exceed value of PO for term shown. Authorized users: PPO staff only	\$15,000.00
18	0000098358	Term: July 1, 2009-June 30, 2010 Blanket PO to provide quarterly maintenance and necessary repair on ER generator, Kohler Mod 60RZGM; sr#0703022; Loc: EOC, 4100 Normal St, not to exceed value of PO for term shown; authorize users:PPO staff only	\$3,000.00
19	0000098360	TERM: JULY 1, 2009 - JUNE 30, 2010	\$2,000.00
20	0000098413	TERM: JULY 1, 2009 - JUNE 30, 2010	\$50,000.00
21	0000098415	TERM: JULY 1, 2009 - JUNE 30, 2010	\$18,000.00
22	0000098416	TERM: JULY 1, 2009 - APRIL 10, 2010	\$23,232.92
23	0000098417	TERM: JULY 1, 2009 - JUNE 30, 2010	\$28,000.00
24	0000098419	TERM: JULY 1, 2009 - JUNE 30, 2010	\$30,000.00
25	0000098423	TERM: JULY 1, 2009 - JUNE 30, 2010	\$60,000.00
26	0000098425	TERM: JULY 1, 2009 - JUNE 30, 2010	\$10,000.00
27	0000098427	TERM: JULY 1, 2009 - JUNE 30, 2010	\$45,000.00

# LABOR CODE 1771.5 (a) CONTRACTS EXEMPT FROM PAYMENT OF PREVAILING WAGES

San Diego Unified School District  
Contract Construction Management

	Contract/ Purchase Order #	Description of Project	Contract Amount
28	0000098436	TERM: JULY 1, 2009 - JUNE 30, 2010	\$32,479.90
29	0000098440	TERM: JULY 1, 2009 - JUNE 30, 2010	\$1,200.00
30	0000098836	TERM: 7/1/2009 - 6/30/2010 Blanket PO to provide PPO Electronic repairs to existing marquees, message boards and scoreboards, labor & repair; Authorized users: Bob Stong; not to exceed dollar value of PO for term shown.	\$50,000.00
31	0000098844	TERM: July 1, 2009 - June 30, 2010 Blanket PO to provide all labor, materials and travel for on-site monthly preventive maintenance and chemical water treatment on hot and closed water systems and cooling towers at various district sites,	\$75,000.00
32	0000098847	TERM: July 1, 2009-June 30, 2010 Blanket PO to provide on site quarterly maintenance including all labor, materials and travel on Trane branch chillers and make necessary repair son as needed basis.	\$14,000.00
33	0000098848	TERM: July 1, 2009-June 30, 2010 Blanket PO to provide PPO with a source to have roll up doors repaired on as needed basis, not to exceed value of PO for term shown, district contact: Todd Arthur 858-627-7207	\$10,000.00
34	0000098851	TERM: July 1, 2009-June 30, 2010 Blanket PO to provide PPO with a source to have painting equipment repaired on as needed basis. not to exceed value of PO for term ashown. Authorized users: PPO staff only	\$1,500.00
35	0000099597	TERM: JULY 1, 2009 - JUNE 30, 2010	\$20,000.00
36	0000100632	TERM PO: July 1, 2009 - June 30, 2010	\$75,000.00
37	0000102196	TERM: 7/1/2009-6/30/2010 on going portable Restroom rentals at Morse & Clairemont	\$12,000.00
38	0000098326	TERM: JULY 1, 2009 - JUNE 30, 2010	\$5,000.00
39	0000099789	Pmt Only: Invoice 4223, dated 5/18/09 Additional trenching at Lewis MS, secondary to PO 82667 had been approved by the Board	\$4,100.00
40	0000100786	Pmt Only: Invoice dated 7/16/09 on Account 102585 Annual site facility fee for oversight of Bell Jr HS landfill; FY10 7/1/2009-6/30/2010, remittance payable to City Treasurer	\$10,000.00
41	0000100829	Pmt Only: Maintenance fees for joint use field at Rosa Parks for qtr end 6/30/09.	\$9,946.05
42	0000102006	Pmt Only: Invoice 002083, dated 1/09/09 Remove/replace solar room membrane to allow district crew to repair rotted fascia at Bell	\$4,578.00
43	0000105160	Pmt Only: Invoice 668-004, dated 9/02/09: Electrical Work at Mission Bay Montessori School to repair electrical wires & subfeeds to classrooms at Montessori School damaged by shade structure contractor.	\$2,649.00
44	0000100700	PROCESS FOR PAYMENT ONLY - CMMS implementation services from 6/16/09 - 7/15/09	\$26,017.00
45	0000100236	Labor fee for removing, repairing , replacing, hauling away sheathing; sttucco underside; stop edges along gravel; install new 4 ply built up roof system; install 24 g galvanized metal edge; 2 yr contractor warranty	\$7,068.00

# LABOR CODE 1771.5 (a) CONTRACTS EXEMPT FROM PAYMENT OF PREVAILING WAGES

San Diego Unified School District  
Contract Construction Management

	Contract/ Purchase Order #	Description of Project	Contract Amount
46	0000100402	Replace damaged exhaust manifold on CAT 3306 SR #07Y04262 at UCHS, Parts & Materials	\$5,582.00
47	0000100757	Labor/installation to replace supply and return ductwork with cross break at UCHS & Materials	\$14,157.00
48	0000100777	Dissassemble Rm 2140 Ed Ctr and reassemble with 3" section removed in Rm 2155, G/M design services.	\$3,500.00
49	0000100778	install 2 ao2 stations design fro Rm 3126 that was never installed and is now being store on site at the Ed Ctr.; Dismantle existing station In Wing C; stack & store; dismantle station in Rm 2148, stack & store to move to storage and Installation.	\$1,669.00
50	0000100837	19'6"x9' Aluminum ramp; Landings-5'x6'; Level landing 4'x39'; ramp with integrated toe section 6x9ft; Switchback 3- 1'x4' level landings	\$12,106.00
51	0000102008	Forbo Sheet Vinyl for Riley, 4: rubber base, Installation and labor.	\$4,552.00
52	0000102171	Furnish & install bird suppression materials on roof and gutter at overhang at Rodriguez , need to be done before School opens for students and Materials	\$2,020.00
53	0000102178	9" x 9" tile floors for Room 601 at PB Middle; approximately 900 sqft, Installation & labor complete stip, sean and wa, remove over spary.	\$1,500.00
54	0000103136	1/2"x10" FCO Plex letters, painted of your choice reading MAIN OFFICE at Hoover, Labor & Installation	\$1,450.00
55	0000104211	60 1500w metal Halide lamps; 5 ballast remove /replace 60ea 1500W lamps for the football stadium, games to start Sept 25, Labor Installation and Disposal charges.	\$6,275.00
56	0000104370	Panels for Legal Office reconfiguration - Sonic I tackable Hi Wall Panel, adhesive shear & drywall	\$2,110.00
57	0000111498	TERM: 12/1/2009-6/30/2010 Replacement windows per contract C89-64-56 Not to exceed amount shown Authorized users: PPO staff only	\$157,425.39
58	0000111972	PURCHASE ORDER TERM: 12/1/2009-6/30/2010 (BID GD-90-123-64)	\$10,000.00
59	0000108374	Replace toilet partitions doors hardware at Fletcher, Materials	\$1,170.00
60	0000106253	Tint windows on classrooms 27 - 31 at Linda Vista ES, Materials	\$6,950.00
61	0000107823	Pmt Only: Invoice 002278, dated 5/19/09. Repaired damages to CAT5 cables for internet connection to REM system at Wilson MS	\$1,380.00
62	0000106044	PROCESS FOR PAYMENT ONLY CMMS implementation services provided from 8/16/2009 to 9/30/2009	\$19,812.00
63	0000105315	Truck charge, 8 hrs labor for Ron Coleman, Jr repair damaged RC642DS Arcnet at MBHS, PROCESS FOR PAYMENT ONLY: 8hrs labor for Jason Adams -trouble shooting and repairing RC642DS Arcnet	\$1,720.00

# LABOR CODE 1771.5 (a) CONTRACTS EXEMPT FROM PAYMENT OF PREVAILING WAGES

San Diego Unified School District  
Contract Construction Management

	Contract/ Purchase Order #	Description of Project	Contract Amount
64	0000106400	Demo/Remove/Replace accordion doors with Panelfod scale 8 46x14 ft., Materials	\$10,600.00
65	0000107584	Dismantle, reconfigure, reinstall cubicle system at Finance Dept per Quotation 55530, G/M design services	\$1,365.00
66	0000108371	Furnish and Install new header panels on marquee sign - Memorial Preparatory School for Scholars & Athletes, Materials	\$1,600.00
67	0000108373	Lunch court concrete repairs to eliminate tripping hazards on slippery and spalled concrete surface at Darnall, Materials	\$9,586.00
68	0000108835	Install tint on classrooms 9-10-11-12-13 at Linda Vista ES, Materials	\$6,480.00
69	0000108836	Install and repair poured in place matting area where slide is located at Sherman; needs to be done the contractor to maintain warranty and manufacturer liability agreements, Materials & Equipment	\$6,314.00
70	0000112478	6ft metal roll up door installed inside	\$1,100.00
71	0000113365	Test electrical wiring and equipment perform feeder meggering and recoordination of MS600 breaker at MDST 6not Not to exceed \$7995 per Quote LINC600. Event recording of collected data not to exceed amount shown.	\$7,995.00
72	0000113366	Install rubber flashing and hardware cloth combination to block entry of birds into the 8 seismic seams at McKinley per PRICE QUOTE dated October 2, 2009 and Materials	\$3,727.00
73	0000113369	Repair concrete at salad room resinous floor at Hoover PER QUOTE E5149 and Materials	\$5,013.00
74	0000117065	OTP 48x48 9535 XO Horizontal sliding windows w/ nail fin, clear annealed- 1/2 air space 1/4 clar annealed ,anodized	\$1,280.00
75	0000119926	OTP custom line wing 2position 5" O.D. powder coated swing set, Model SW m 82 donated by Chargers to BayPark ; Ship to Loc = PPO inhouse crews to assemble&install	\$1,614.00
76	0000120188	Forbo dual tiles and adhesive. Labor to demo and install forbo tiles	\$1,850.00
77	0000120191	OTP Kindergarten Canopy 15x40 Plytex porcelain 10yr limited warranty. OTP Installation	\$1,630.00
78	0000120192	OTP shade panel on lunch cout canopy 16x37 Polytex Porcelain 10yr warranty repl cables and attachment clips, OTP Installation and labor	\$2,740.00
79	0000120194	OTP Fabricate and install 18ga stainless steel type II exhaust hood, OTP Materials stainless steel	\$2,926.00
80	0000120201	OTP Inject epoxy into wall crack and caulk failed construction joint in room 302	\$3,394.00
81	0000120204	Install window tints on clerestory windows at Memorial and Materials	\$7,976.00
82	0000113363	Install 8 24-foot trees, 12 5-gallon shrubs, 8 flats ground cover at Lee□ PER QUOTE 1716, Materials	\$3,430.00
83	0000113367	Install low-voltage control and wiring to hallway doors at Dewey□ per Proposal No. 21232, Materials	\$1,157.00

# LABOR CODE 1771.5 (a) CONTRACTS EXEMPT FROM PAYMENT OF PREVAILING WAGES

San Diego Unified School District  
Contract Construction Management

	Contract/ Purchase Order #	Description of Project	Contract Amount
84	0000113368	Install panic doors with electrified unlocking device at Dewey□ PER PROPOSAL NO. 21202, Von Duprin 9927 ; IEI key pads; Von Duprin ps 873-2	\$5,103.00
85	0000122026	OTP Playworld #AMC0006BLK, fully enclosed infant seat swing Black Ship to PPO, inhouse crew will assemble&install, Shipping	\$5,355.00
86	0000122334	OTP upgrade Automated Logic Controls system for the new rooftop AC system - Pt Loma admin bldg	\$8,444.00
87	0000124041	OTP Remove and dispose of hazardous materials from the south walls of the MP and Admin Bldg at Wegeforth	\$4,936.00
88	0000124072	OTP Install, replace, upgrade fire suppression system below mezz at Transportation to standard Calif Fire Code, OTP Materials, OTP Equipment	\$7,527.00
89	0000126826	OTP demo, install Forbo sheet flooring product in work area, halls and 3 RR - Carson CDC, OTP Materials marmoleum, traction step, weld rod, cementious coating, reducer strips, rubber base	\$4,354.00
90	0000126827	OTP demo, replace vinyl floors in CC3 RR at Garfield CDC; install traction step; weld seams; prep, skim coat; self cove, OTP Materials traction step, weld rod, cemeticous coating, sticks and caps	\$1,457.00
91	GD-90-061- 56	Asphalt Sealer, Asphalt Concrete & Related Materials (Rebid)	\$100,000
92	GD-90-161- 56	Asphalt Sealer, Asphalt Concrete & Related Materials (Rebid)	\$100,001
93	GD-90-162- 56	Asphalt Sealer, Asphalt Concrete & Related Materials (Rebid)	\$100,002
94	P56-002-JP	Second Amendment to Provide Mechanical Engineering Services	\$1,000,000
95	CC-90-1160- 57	Agreement with Southland Electric, Inc. for Fire Alarm Additions, Relamping 900 Building, and New Lighting in the Lincoln High School Auto Shop	\$14,136
96	CC-90-147- 57	Interior Painting @ Memorial Preparatory for Scholars & Athletes	\$14,900
97	CC-90-236- 57	Remove and Replace High Voltage Electric Feeder Cable at Kroc Middle School	\$7,000
98	SV-90-06-13	Hazardous Materials Disposal and Emergency Response Services	\$450,000
99	SV-90-241- 13	Hazardous Materials Disposal and Emergency Response Services	\$450,000
100	Facilities Managemen t	Ratify agreement with Ninyo & Moore, to provide consulting and expert services to the district pertaining to the Bell Jr. High landfill issues, including litigation	\$25,000.00
101	PS-90-238-02	Agreement with San Diego County Superintendent of Schools (SDCSS) to provide professional support services for the district's Proposition S bond program	\$77,000

# LABOR CODE 1771.5 (a) CONTRACTS EXEMPT FROM PAYMENT OF PREVAILING WAGES

San Diego Unified School District  
Contract Construction Management

	Contract/ Purchase Order #	Description of Project	Contract Amount
102	PS-90-325-02	Specialized Technology Services on an As-Required Basis	\$25,000
103	PS-90-263-02	Professional Services to Design a Web-based Technology Program That Will Streamline Financial & Reporting Tasks of the District's Prop S Bond Program	\$95,000
104	PS-90-327-15	Special Project Work	\$9,000
105	PS-90-356-02	Agreement with Bahman Rafii for Energy Audit Services	\$5,000
106	PS-90-498-02	Agreement with Parsons Constructors Inc. to Provide Project Stabilization Agreement Assistance	\$423,650
107	P-89-220-02	Ratification of Notice to Proceed Installation of i21 Interactive Classroom Packages	\$5,474,247
108	GD-90-590-64	Agreement with Mark J. Perlmutter d/ba/ Perlmutter Purchasing Power, for the purchase of surveillance cameras.	\$256,213.33
109	GD-90-697-64	Agreement with ABC School Equipment, Inc. and Claridge Products and Equipment, Inc. for porcelain steel markerboard sheets and related hardware.	\$35,000.00
110	CC-90-789-57	Ratification of Agreement with Southland Electric, Inc. to Remove and Replace High Voltage Cables and Restore Power to Spreckles Elementary School	\$3,000
111	Early Childhood Programs EDUCATIONC ONTRACT # 527278	Extend the Terms Rennovations at Rowan's Children Center	\$778,276
112	PS90-959-02	Agreement with Logical Choice Technologies, Inc. for Promethean Training of Integrated 21st Century Classrooms	\$315,000
113	CC-90-1155-57	Agreement with McGrath Rentcorp dba Mobile Modular Management Corporation to Provide Modular Classroom Buildings for the San DIEGO Metropolitan and Technical HS (MET)	\$108,184
114	CC-90-1152-64 and CC-90-1154-64	Agreements with A&S Flooring for the Installation of Various Flooring Surfaces	\$6,034

## SECTION 3

6.C) Summary of all wages and penalties assessed and/or recovered:

- 373 wages and penalties recovered totaling \$84,017.88
- Wages and penalties assessed totaling with forfeiture pending \$184,401.85

See Attachment 3 for summary

# SUMMARY OF ALL WAGES AND PENALTIES ASSESSED AND/OR RECOVERED

Fiscal Year Ending June 30, 2010

San Diego Unified School District  
Contracts Construction Management

	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
					Yes <input checked="" type="checkbox"/> No	
1	89-146-29, HVAC Retrofit at Ellen Browning Scripps Elementary School	Premium Plumbing, Inc.	\$42.84	\$42.84	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
2	89-146-29, HVAC Retrofit at Ellen Browning Scripps Elementary School	Premium Plumbing, Inc.	\$22.68	\$22.68	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
3	89-146-29, HVAC Retrofit at Ellen Browning Scripps Elementary School	Premium Plumbing, Inc.	\$170.66	\$170.66	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
4	89-150-29, Portable Building Renovations for DSA Certification and K-8 Conversion at Audubon Elementary School	Temecula Paint Company	\$806.30	\$806.30	Yes <input checked="" type="checkbox"/> No	OT P/W Underpayment
5	89-150-29, Portable Building Renovations for DSA Certification and K-8 Conversion at Audubon Elementary School	Temecula Paint Company	\$117.28	\$117.28	Yes <input checked="" type="checkbox"/> No	OT P/W Underpayment
6	89-150-29, Portable Building Renovations for DSA Certification and K-8 Conversion at Audubon Elementary School	Temecula Paint Company	\$1,958.95	\$1,958.95	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
7	89-150-29, Portable Building Renovations for DSA Certification and K-8 Conversion at Audubon Elementary School	Temecula Paint Company	\$806.30	\$806.30	Yes <input checked="" type="checkbox"/> No	OT P/W Underpayment
8	89-150-29, Portable Building Renovations for DSA Certification and K-8 Conversion at Audubon Elementary School	Temecula Paint Company	\$117.28	\$117.28	Yes <input checked="" type="checkbox"/> No	OT P/W Underpayment
9	89-150-29, Portable Building Renovations for DSA Certification and K-8 Conversion at Audubon Elementary School	Temecula Paint Company	\$2,245.55	\$2,245.55	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
10	89-150-29, Portable Building Renovations for DSA Certification and K-8 Conversion at Audubon Elementary School	Temecula Paint Company	\$107.02	\$107.02	Yes <input checked="" type="checkbox"/> No	OT P/W Underpayment



SUMMARY OF ALL WAGES AND PENALTIES ASSESSED AND/OR RECOVERED  
Fiscal Year Ending June 30, 2010

San Diego Unified School District  
Contracts Construction Management

Project Name		Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
11	89-150-29, Portable Building Renovations for DSA Certification and K-8 Conversion at Audubon Elementary School	John T. Hansen Enterprises	\$88.43	\$88.43	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
12	89-150-29, Portable Building Renovations for DSA Certification and K-8 Conversion at Audubon Elementary School	Temecula Paint Company	\$107.02	\$107.02	Yes <input checked="" type="checkbox"/> No	OT P/W Underpayment
13	89-153-29, Remodel Multi-Purpose Building and Install Lunch Court Shelter at Garfield High School (Culinary Arts)	M.A. Stevens Construction, Inc.	\$328.64	\$328.64	Yes <input checked="" type="checkbox"/> No	Complaint - Settled
14	89-153-29, Remodel Multi-Purpose Building and Install Lunch Court Shelter at Garfield High School (Culinary Arts)	M.A. Stevens Construction, Inc.	\$328.64	\$328.64	Yes <input checked="" type="checkbox"/> No	Complaint - Settled
15	89-153-29, Remodel Multi-Purpose Building and Install Lunch Court Shelter at Garfield High School (Culinary Arts)	Cosco Fire Protection, Inc.	\$8.00	\$8.00	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
16	89-153-29, Remodel Multi-Purpose Building and Install Lunch Court Shelter at Garfield High School (Culinary Arts)	Ace Coolers Inc.	\$1,300.00	\$1,300.00	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
17	89-153-29, Remodel Multi-Purpose Building and Install Lunch Court Shelter at Garfield High School (Culinary Arts)	Institutional Cabinet & Millwork, Inc.	\$84.92	\$84.92	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
18	89-153-29, Remodel Multi-Purpose Building and Install Lunch Court Shelter at Garfield High School (Culinary Arts)	M.A. Stevens Construction, Inc.	\$328.64	\$328.64	Yes <input checked="" type="checkbox"/> No	Complaint - Settled
19	89-153-29, Remodel Multi-Purpose Building and Install Lunch Court Shelter at Garfield High School (Culinary Arts)	Cosco Fire Protection, Inc.	\$32.00	\$32.00	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
20	89-153-29, Remodel Multi-Purpose Building and Install Lunch Court Shelter at Garfield High School (Culinary Arts)	Excavating Engineers Inc. dba Hillside Retaining Walls Co.	\$177.84	\$177.84	Yes <input checked="" type="checkbox"/> No	P/W Underpayment

SUMMARY OF ALL WAGES AND PENALTIES ASSESSED AND/OR RECOVERED  
Fiscal Year Ending June 30, 2010

San Diego Unified School District  
Contracts Construction Management

	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
21	89-153-29, Remodel Multi-Purpose Building and Install Lunch Court Shelter at Garfield High School (Culinary Arts)	M.A. Stevens Construction, Inc.	\$328.64	\$328.64	Yes <input checked="" type="checkbox"/> No	Complaint - Settled
22	89-153-29, Remodel Multi-Purpose Building and Install Lunch Court Shelter at Garfield High School (Culinary Arts)	R H J Hi-Tech Air Conditioning, Inc. dba Hi Tech Air Conditioning	\$9.63	\$9.63	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
23	89-153-29, Remodel Multi-Purpose Building and Install Lunch Court Shelter at Garfield High School (Culinary Arts)	R H J Hi-Tech Air Conditioning, Inc. dba Hi Tech Air Conditioning	\$101.84	\$101.84	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
24	89-153-29, Remodel Multi-Purpose Building and Install Lunch Court Shelter at Garfield High School (Culinary Arts)	Unified Electric Inc.	\$35.05	\$35.05	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
25	89-153-29, Remodel Multi-Purpose Building and Install Lunch Court Shelter at Garfield High School (Culinary Arts)	Pacific Stainless Products	\$1,393.04	\$1,393.04	Yes <input checked="" type="checkbox"/> No	Ratio-misclassified
26	89-153-29, Remodel Multi-Purpose Building and Install Lunch Court Shelter at Garfield High School (Culinary Arts)	Pacific Stainless Products	\$1,393.04	\$1,393.04	Yes <input checked="" type="checkbox"/> No	Ratio-misclassified
27	C-7193, New Lincoln High School	Douglas E. Barnhart, Inc.	\$21,614.16	Pending	<input checked="" type="checkbox"/> Yes No	Misclassified
28	C-67-002-KA, New Sherman Elementary School	Logical Choice Technologies	\$424.67	\$424.67	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
29	C67-068-KA, Geotechnical/Soils Inspection, Construction Materials Testing and Inspection Services	Ninyo & Moore	\$27.60	\$27.60	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
30	C-7236, Architectural & Engineering Services	Baja Exploration	\$18.00	\$18.00	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
31	C-7236, Architectural & Engineering Services	Baja Exploration	\$133.60	\$133.60	Yes <input checked="" type="checkbox"/> No	Misclassified
32	C-7236, Architectural & Engineering Services	Baja Exploration	\$66.86	\$66.86	Yes <input checked="" type="checkbox"/> No	Misclassified

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	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?			Description of Violation
					Yes	X	No	
33	C78-035-LH, Add Access and Renovations to Football Field at Clairemont High School	Genoa Construction, Inc.	\$32.31	\$32.31	Yes	X	No	P/W Underpayment
34	C78-035-LH, Add Access and Renovations to Football Field at Clairemont High School	Genoa Construction, Inc.	\$12.91	\$12.91	Yes	X	No	P/W Underpayment
35	C78-035-LH, Add Access and Renovations to Football Field at Clairemont High School	Genoa Construction, Inc.	\$32.31	\$32.31	Yes	X	No	P/W Underpayment
36	C78-035-LH, Add Access and Renovations to Football Field at Clairemont High School	Genoa Construction, Inc.	\$12.91	\$12.91	Yes	X	No	P/W Underpayment
37	C78-035-LH, Add Access and Renovations to Football Field at Clairemont High School	Genoa Construction, Inc.	\$32.31	\$32.31	Yes	X	No	P/W Underpayment
38	C78-035-LH, Add Access and Renovations to Football Field at Clairemont High School	Genoa Construction, Inc.	\$32.31	\$32.31	Yes	X	No	P/W Underpayment
39	C78-041-LH, Provide HVAC Renovations at Mission Bay High	Lemon Grove Sheet Metal Works	\$33.25	\$33.25	Yes	X	No	P/W Underpayment
40	C78-056-LH, Site and Landscape Improvements at Hoover High School	Palm Engineering Construction Company, Inc.	\$87.20	\$87.20	Yes	X	No	Complaint - Dismiss
41	C78-056-LH, Site and Landscape Improvements at Hoover High School	Palm Engineering Construction Company, Inc.	\$280.32	\$280.32	Yes	X	No	Complaint - Dismiss
42	C78-056-LH, Site and Landscape Improvements at Hoover High School	Palm Engineering Construction Company, Inc.	\$94.34	\$94.34	Yes	X	No	Complaint - Dismiss
43	C78-074-KA, Geotechnical/Soils Inspection	United Inspection & Testing	\$18.64	\$18.64	Yes	X	No	P/W Underpayment

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	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of	Description of Violation
					Forfeiture Requested from Labor Commissioner?	
44	C78-074-KA, Geotechnical/Soils Inspection	United Inspection & Testing	\$60.69	\$60.69	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
45	C78-074-KA, Geotechnical/Soils Inspection	United Inspection & Testing	\$93.52	\$93.52	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
46	C89-004-LH, Portable Building Renovations for DSA Certification and K-8 Conversion at Bethune Elementary School	Southwest Grading	\$302.16	\$302.16	Yes <input checked="" type="checkbox"/> No	Complaint - Settled
47	C89-004-LH, Portable Building Renovations for DSA Certification and K-8 Conversion at Bethune Elementary School	Southwest Grading	\$876.96	\$876.96	Yes <input checked="" type="checkbox"/> No	Complaint - Settled
48	C89-004-LH, Portable Building Renovations for DSA Certification and K-8 Conversion at Bethune Elementary School	Extra Mile Electric, Inc.	\$66.72	\$66.72	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
49	C89-004-LH, Portable Building Renovations for DSA Certification and K-8 Conversion at Bethune Elementary School	Southwest Grading	\$2,425.36	\$2,425.36	Yes <input checked="" type="checkbox"/> No	Complaint - Settled
50	C89-004-LH, Portable Building Renovations for DSA Certification and K-8 Conversion at Bethune Elementary School	Southwest Grading	\$830.94	\$830.94	Yes <input checked="" type="checkbox"/> No	Complaint - Settled
51	C89-004-LH, Portable Building Renovations for DSA Certification and K-8 Conversion at Bethune Elementary School	Southwest Grading	\$1,315.44	\$1,315.44	Yes <input checked="" type="checkbox"/> No	Complaint - Settled
52	C89-004-LH, Portable Building Renovations for DSA Certification and K-8 Conversion at Bethune Elementary School	Southwest Grading	\$438.48	\$438.48	Yes <input checked="" type="checkbox"/> No	Complaint - Settled
53	C89-005-LH, Building Relocation and Renovations for DAS Certification and K-8 Conversion at Perkins Elementary School	Rice Electric, Inc.	44.41	\$44.41	Yes <input checked="" type="checkbox"/> No	P/W Underpayment

**SUMMARY OF ALL WAGES AND PENALTIES ASSESSED AND/OR RECOVERED**

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	<b>Project Name</b>	<b>Affected Contractor (who directly employed the worker)</b>	<b>Amount Assessed</b>	<b>Amount Recovered</b>	<b>Approval of Forfeiture Requested from Labor Commissioner?</b>	<b>Description of Violation</b>
54	C89-005-LH, Building Relocation and Renovations for DAS Certification and K-8 Conversion at Perkins Elementary School	Southwest Grading	\$91.52	\$91.52	Yes <input checked="" type="checkbox"/> No	Complaint - Settled
55	C89-005-LH, Building Relocation and Renovations for DAS Certification and K-8 Conversion at Perkins Elementary School	Southwest Grading	\$586.78	\$586.78	Yes <input checked="" type="checkbox"/> No	Complaint - Settled
56	C89-005-LH, Building Relocation and Renovations for DAS Certification and K-8 Conversion at Perkins Elementary School	Rice Electric, Inc.	\$24.81	\$24.81	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
57	C89-005-LH, Building Relocation and Renovations for DAS Certification and K-8 Conversion at Perkins Elementary School	Rice Electric, Inc.	\$90.55	\$90.55	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
58	C89-005-LH, Building Relocation and Renovations for DAS Certification and K-8 Conversion at Perkins Elementary School	Rice Electric, Inc.	\$24.14	\$24.14	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
59	C89-005-LH, Building Relocation and Renovations for DAS Certification and K-8 Conversion at Perkins Elementary School	Southwest Grading	\$565.76	\$565.76	Yes <input checked="" type="checkbox"/> No	Complaint - Settled
60	C89-005-LH, Building Relocation and Renovations for DAS Certification and K-8 Conversion at Perkins Elementary School	Rice Electric, Inc.	\$61.00	\$61.00	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
61	C89-005-LH, Building Relocation and Renovations for DAS Certification and K-8 Conversion at Perkins Elementary School	Remedy Plumbing & Mechanical	\$76.53	\$76.53	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
62	C89-005-LH, Building Relocation and Renovations for DAS Certification and K-8 Conversion at Perkins Elementary School	Rice Electric, Inc.	\$77.15	\$77.15	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
63	C89-005-LH, Building Relocation and Renovations for DAS Certification and K-8 Conversion at Perkins Elementary School	Southwest Grading	\$91.52	\$91.52	Yes <input checked="" type="checkbox"/> No	Complaint - Settled

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	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
64	C89-005-LH, Building Relocation and Renovations for DAS Certification and K-8 Conversion at Perkins Elementary School	Rice Electric, Inc.	\$199.39	\$199.39	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
65	C89-005-LH, Building Relocation and Renovations for DAS Certification and K-8 Conversion at Perkins Elementary School	Southwest Grading	\$665.60	\$665.60	Yes <input checked="" type="checkbox"/> No	Complaint - Settled
66	C89-008-LH, Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	Palsons Electric Services, Inc.	\$40.85	\$40.85	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
67	C89-008-LH, Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	Palsons Electric Services, Inc.	\$280.38	\$280.38	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
68	C89-008-LH, Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	Palsons Electric Services, Inc.	\$58.90	\$58.90	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
69	C89-008-LH, Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	Ranbar Plumbing Contractors, Inc.	\$13.14	\$13.14	Yes <input checked="" type="checkbox"/> No	Misclassified
70	C89-008-LH, Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	Palsons Electric Services, Inc.	\$38.00	\$38.00	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
71	C89-008-LH, Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	Lemon Grove Sheet Metal Works	\$74.85	\$74.85	Yes <input checked="" type="checkbox"/> No	P/W Underpayment

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Project Name		Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
72	C89-008-LH, Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	Lemon Grove Sheet Metal Works	\$54.89	\$54.89	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
73	C89-008-LH, Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	Palsons Electric Services, Inc.	\$38.00	\$38.00	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
74	C89-008-LH, Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	Progressive Services, Inc.	\$53.43	\$53.43	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
75	C89-008-LH, Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	SOLPAC INC. dba Soltek Pacific	\$23.00	\$23.00	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
76	C89-008-LH, Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	Palsons Electric Services, Inc.	\$54.14	\$54.14	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
77	C89-008-LH, Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	Palsons Electric Services, Inc.	\$53.30	\$53.30	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
78	C89-008-LH, Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	Palsons Electric Services, Inc.	\$115.23	\$115.23	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
79	C89-008-LH, Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	Simplex Grinnell L P	\$5.25	\$5.25	Yes <input checked="" type="checkbox"/> No	P/W Underpayment

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	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
					Yes <input checked="" type="checkbox"/> No	
80	C89-008-LH, Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	Simplex Grinnell L P	\$2.20	\$2.20	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
81	C89-008-LH, Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	Simplex Grinnell L P	\$2.84	\$2.84	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
82	C89-008-LH, Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	Palsons Electric Services, Inc.	\$78,760.29	Pending	<input checked="" type="checkbox"/> Yes    No	Misclassified
83	C89-010-LH, Upgrade Boiler System at Stevenson Elementary School (Horizon Academy)	County Burner and Machinery Corp.	\$175.62	\$175.62	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
84	C89-013-KA, Provide Hazardous Materials (asbestos, lead-based paint, etc.) Testing and Inspection Services on an As-Needed Basis	Winzler & Kelly	\$27.15	\$27.15	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
85	C89-013-KA, Provide Hazardous Materials (asbestos, lead-based paint, etc.) Testing and Inspection Services on an As-Needed Basis	Winzler & Kelly	\$56.62	\$56.62	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
86	C89-013-KA, Provide Hazardous Materials (asbestos, lead-based paint, etc.) Testing and Inspection Services on an As-Needed Basis	Winzler & Kelly	\$5.69	\$5.69	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
87	C89-019-LH, ADA Improvements at Mann Middle School	Paradise Electric, Inc.	\$1,999.88	\$1,999.88	Yes <input checked="" type="checkbox"/> No	Misclassified
88	C89-019-LH, ADA Improvements at Mann Middle School	Paradise Electric, Inc.	\$16.12	\$16.12	Yes <input checked="" type="checkbox"/> No	P/W Underpayment



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	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
89	C89-019-LH, ADA Improvements at Mann Middle School	Paradise Electric, Inc.	\$1,999.88	\$1,999.88	Yes <input checked="" type="checkbox"/> No	Misclassified
90	C89-019-LH, ADA Improvements at Mann Middle School	M. A. Stevens Construction, Inc.	\$15.04	\$15.04	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
91	C89-019-LH, ADA Improvements at Mann Middle School	M. A. Stevens Construction, Inc.	\$48.04	\$48.04	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
92	C89-019-LH, ADA Improvements at Mann Middle School	M. A. Stevens Construction, Inc.	\$6.86	\$6.86	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
93	C89-019-LH, ADA Improvements at Mann Middle School	M. A. Stevens Construction, Inc.	\$66.04	\$66.04	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
94	C89-019-LH, ADA Improvements at Mann Middle School	M. A. Stevens Construction, Inc.	\$135.28	\$135.28	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
95	C89-019-LH, ADA Improvements at Mann Middle School	M. A. Stevens Construction, Inc.	\$10.34	\$10.34	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
96	C89-019-LH, ADA Improvements at Mann Middle School	Paradise Electric, Inc.	\$21.36	\$21.36	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
97	C89-024-LH, Replace Existing and Install New Sewer Lines at Supply Center Site	3-D Enterprises Incorporated	\$370.76	\$370.76	Yes <input checked="" type="checkbox"/> No	OT P/W Underpayment
98	C89-024-LH, Replace Existing and Install New Sewer Lines at Supply Center Site	3-D Enterprises Incorporated	\$247.68	\$247.68	Yes <input checked="" type="checkbox"/> No	OT P/W Underpayment
99	C89-024-LH, Replace Existing and Install New Sewer Lines at Supply Center Site	3-D Enterprises Incorporated	\$294.88	\$294.88	Yes <input checked="" type="checkbox"/> No	OT P/W Underpayment

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					Forfeiture Requested from Labor Commissioner?	
100	C89-024-LH, Replace Existing and Install New Sewer Lines at Supply Center Site	3-D Enterprises Incorporated	\$294.88	\$294.88	Yes <input checked="" type="checkbox"/> No	OT P/W Underpayment
101	C89-024-LH, Replace Existing and Install New Sewer Lines at Supply Center Site	3-D Enterprises Incorporated	\$319.26	\$319.26	Yes <input checked="" type="checkbox"/> No	OT P/W Underpayment
102	C89-024-LH, Replace Existing and Install New Sewer Lines at Supply Center Site	3-D Enterprises Incorporated	\$97.52	\$97.52	Yes <input checked="" type="checkbox"/> No	OT P/W Underpayment
103	C89-024-LH, Replace Existing and Install New Sewer Lines at Supply Center Site	3-D Enterprises Incorporated	\$97.52	\$97.52	Yes <input checked="" type="checkbox"/> No	OT P/W Underpayment
104	C89-024-LH, Replace Existing and Install New Sewer Lines at Supply Center Site	3-D Enterprises Incorporated	\$164.88	\$164.88	Yes <input checked="" type="checkbox"/> No	OT P/W Underpayment
105	C89-024-LH, Replace Existing and Install New Sewer Lines at Supply Center Site	3-D Enterprises Incorporated	\$412.16	\$412.16	Yes <input checked="" type="checkbox"/> No	OT P/W Underpayment
106	C89-024-LH, Replace Existing and Install New Sewer Lines at Supply Center Site	3-D Enterprises Incorporated	\$294.88	\$294.88	Yes <input checked="" type="checkbox"/> No	OT P/W Underpayment
107	C89-025-LH, Building Improvements at Garfield CDC	Perro Grande Structural, Inc.	\$194.56	\$194.56	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
108	C89-025-LH, Building Improvements at Garfield CDC	Fonseca Construction, Inc.	\$26.09	\$26.09	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
109	C89-025-LH, Building Improvements at Garfield CDC	Fonseca Construction, Inc.	\$26.09	\$26.09	Yes <input checked="" type="checkbox"/> No	P/W Underpayment

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					Yes <input checked="" type="checkbox"/> No	
110	C89-025-LH, Building Improvements at Garfield CDC	Fonseca Construction, Inc.	\$13.50	\$13.50	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
111	C89-025-LH, Building Improvements at Garfield CDC	Perro Grande Structural, Inc.	\$302.16	\$302.16	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
112	C89-025-LH, Building Improvements at Garfield CDC	Perro Grande Structural, Inc.	\$243.20	\$243.20	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
113	C89-025-LH, Building Improvements at Garfield CDC	Perro Grande Structural, Inc.	\$97.28	\$97.28	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
114	C89-025-LH, Building Improvements at Garfield CDC	Perro Grande Structural, Inc.	\$145.92	\$145.92	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
115	C89-025-LH, Building Improvements at Garfield CDC	Perro Grande Structural, Inc.	\$243.20	\$243.20	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
116	C89-027-LH, Landscape Improvements @ Bayview Terrace & Bird Rock Elementary Schools	Charles C. Regan dba Regan Paving	\$186.90	\$186.90	Yes <input checked="" type="checkbox"/> No	OT P/W Underpayment
117	C89-027-LH, Landscape Improvements @ Bayview Terrace & Bird Rock Elementary Schools	Charles C. Regan dba Regan Paving	\$55.09	\$55.09	Yes <input checked="" type="checkbox"/> No	OT P/W Underpayment
118	C89-035-LH, Furnish & Install HVAC System at Washington Elementary School	Ceilings By George	\$46.54	\$46.54	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
119	C89-035-LH, Furnish & Install HVAC System at Washington Elementary School	National Electric Works, Inc.	\$12.48	\$12.48	Yes <input checked="" type="checkbox"/> No	P/W Underpayment

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					Yes <input checked="" type="checkbox"/> No	
120	C89-035-LH, Furnish & Install HVAC System at Washington Elementary School	Ceilings By George	\$32.85	\$32.85	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
121	C89-037-LH, Remodel Student Store and Café AT Mission Bay High School	Rawlings Electric, Inc.	\$142.83	\$142.83	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
122	C89-037-LH, Remodel Student Store and Café AT Mission Bay High School	A C T Construction Inc.	\$25.00	\$25.00	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
123	C89-037-LH, Remodel Student Store and Café AT Mission Bay High School	A C T Construction Inc.	\$25.00	\$25.00	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
124	C89-037-LH, Remodel Student Store and Café AT Mission Bay High School	A C T Construction Inc.	\$146.80	\$146.80	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
125	C89-037-LH, Remodel Student Store and Café AT Mission Bay High School	Team Demolition, Inc.	\$72.48	\$72.48	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
126	C89-037-LH, Remodel Student Store and Café AT Mission Bay High School	Team Demolition, Inc.	\$96.94	\$96.94	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
127	C89-037-LH, Remodel Student Store and Café AT Mission Bay High School	Team Demolition, Inc.	\$60.40	\$60.40	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
128	C89-037-LH, Remodel Student Store and Café AT Mission Bay High School	A C T Construction Inc.	\$146.80	\$146.80	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
129	C89-037-LH, Remodel Student Store and Café AT Mission Bay High School	Teves Construction Inc. dba Craftsman Foundation Repair	\$17.04	\$17.04	Yes <input checked="" type="checkbox"/> No	P/W Underpayment

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	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of	Description of Violation
					Forfeiture Requested from Labor Commissioner?	
130	C89-037-LH, Remodel Student Store and Café AT Mission Bay High School	Teves Construction Inc. dba Craftsman Foundation Repair	\$145.99	\$145.99	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
131	C89-037-LH, Remodel Student Store and Café AT Mission Bay High School	Teves Construction Inc. dba Craftsman Foundation Repair	\$160.03	\$160.03	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
132	C89-037-LH, Remodel Student Store and Café AT Mission Bay High School	A C T Construction Inc.	\$39.54	\$39.54	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
133	C89-037-LH, Remodel Student Store and Café AT Mission Bay High School	Teves Construction Inc. dba Craftsman Foundation Repair	\$179.00	\$179.00	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
134	C89-037-LH, Remodel Student Store and Café AT Mission Bay High School	Teves Construction Inc. dba Craftsman Foundation Repair	\$179.00	\$179.00	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
135	C89-037-LH, Remodel Student Store and Café at Mission Bay High School	Team Demolition, Inc.	\$132.88	\$132.88	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
136	CC-89-154-29, Exterior Painting at Washington Elementary School	Kronos Painting, Inc.	\$172.85	\$172.85	Yes <input checked="" type="checkbox"/> No	Apprentice underpayment
137	CC-89-155-29, Replace Damaged Structural Beams & Miscellaneous ADA Improvements @ Lee Elementary School	Dunn Painting	\$24.24	\$24.24	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
138	CC-89-180-29, Remove and Replace Walk-In Freezers and Coolers at 4 Sites	Mesa Energy Systems, Inc.	\$516.24	\$516.24	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
139	CC-89-180-29, Remove and Replace Walk-In Freezers and Coolers at 4 Sites	Mesa Energy Systems, Inc.	\$476.76	\$467.24	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
140	CC-89-180-29, Remove and Replace Walk-In Freezers and Coolers at 4 Sites	Mesa Energy Systems, Inc.	\$103.81	\$103.81	Yes <input checked="" type="checkbox"/> No	P/W Underpayment

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	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?			Description of Violation
					Yes	X	No	
141	CC-89-180-29, Remove and Replace Walk-In Freezers and Coolers at 4 Sites	Mesa Energy Systems, Inc.	\$82.88	\$82.88	Yes	X	No	Apprentice underpayment
142	CC-89-187-57, Remove and Replace Walk-In Freezers and Coolers at 7 Sites	Mesa Energy Systems, Inc.	\$676.65	\$676.65	Yes	X	No	P/W Underpayment
143	CC-89-187-57, Remove and Replace Walk-In Freezers and Coolers at 7 Sites	Mesa Energy Systems, Inc.	\$148.66	\$148.66	Yes	X	No	P/W Underpayment
144	CC-89-187-57, Remove and Replace Walk-In Freezers and Coolers at 7 Sites	Mesa Energy Systems, Inc.	\$88.40	\$88.40	Yes	X	No	P/W Underpayment
145	CC-90-047-57, Tree Trimming Services on an As-Needed Basis	Great Scott Tree Service, Inc.	\$134.64	\$134.64	Yes	X	No	P/W Underpayment
146	CC-90-047-57, Tree Trimming Services on an As-Needed Basis	Great Scott Tree Service, Inc.	\$176.09	\$176.09	Yes	X	No	P/W Underpayment
147	CC-90-047-57, Tree Trimming Services on an As-Needed Basis	Great Scott Tree Service, Inc.	\$179.00	\$179.00	Yes	X	No	P/W Underpayment
148	CC-90-047-57, Tree Trimming Services on an As-Needed Basis	Great Scott Tree Service, Inc.	\$1,006.22	\$1,006.22	Yes	X	No	P/W Underpayment
149	CC-90-120-57, New Classroom Building at Pt. Loma High School	Moreno Valley Construction	\$302.16	\$302.16	Yes	X	No	P/W Underpayment
150	CC-90-122-29, Construct Central Freezer Facility At Cardinal Lane	Sass Electric, Inc.	\$10.80	\$10.80	Yes	X	No	P/W Underpayment
151	CC-90-122-29, Construct Central Freezer Facility At Cardinal Lane	Sass Electric, Inc.	\$9.00	\$9.00	Yes	X	No	P/W Underpayment

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					Forfeiture Requested from Labor Commissioner?	
152	CC-90-122-29, Construct Central Freezer Facility At Cardinal Lane	Sass Electric, Inc.	\$1.60	\$1.60	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
153	CC-90-122-29, Construct Central Freezer Facility At Cardinal Lane	Sass Electric, Inc.	\$189.60	\$189.60	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
154	CC-90-122-29, Construct Central Freezer Facility At Cardinal Lane	Sass Electric, Inc.	\$474.00	\$474.00	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
155	CC-90-122-29, Construct Central Freezer Facility At Cardinal Lane	Sass Electric, Inc.	\$94.80	\$94.80	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
156	CC-90-122-29, Construct Central Freezer Facility At Cardinal Lane	Sass Electric, Inc.	\$22.18	\$22.18	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
157	CC-90-122-29, Construct Central Freezer Facility At Cardinal Lane	Sass Electric, Inc.	\$4.80	\$4.80	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
158	CC-90-122-29, Construct Central Freezer Facility At Cardinal Lane	Sass Electric, Inc.	\$1.60	\$1.60	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
159	CC-90-122-29, Construct Central Freezer Facility At Cardinal Lane	Sass Electric, Inc.	\$3.80	\$3.80	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
160	CC-90-122-29, Construct Central Freezer Facility At Cardinal Lane	Sass Electric, Inc.	\$6.40	\$6.40	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
161	CC-90-122-29, Construct Central Freezer Facility At Cardinal Lane	Sass Electric, Inc.	\$26.16	\$26.16	Yes <input checked="" type="checkbox"/> No	P/W Underpayment

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	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
162	CC-90-122-29, Construct Central Freezer Facility At Cardinal Lane	Sass Electric, Inc.	\$17.44	\$17.44	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
163	CC-90-122-29, Construct Central Freezer Facility At Cardinal Lane	Sass Electric, Inc.	\$191.04	\$191.04	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
164	CC-90-122-29, Construct Central Freezer Facility At Cardinal Lane	Sass Electric, Inc.	\$71.64	\$71.64	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
165	CC-90-122-29, Construct Central Freezer Facility At Cardinal Lane	Riha Construction Co.	\$219.00	\$219.00	Yes <input checked="" type="checkbox"/> No	Apprentice underpayment
166	CC-90-245-57, Reconstruct Existing Bioswale and Widen Driveway to Allow for 40-foot Bust Turnaround at Thurgood Marshall Middle School	Dreamscape Landscape & Maintenance Inc.	\$15.20	\$15.20	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
167	CC-90-245-57, Reconstruct Existing Bioswale and Widen Driveway to Allow for 40-foot Bust Turnaround at Thurgood Marshall Middle School	Dreamscape Landscape & Maintenance Inc.	\$34.24	\$34.24	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
168	CC-90-245-57, Reconstruct Existing Bioswale and Widen Driveway to Allow for 40-foot Bust Turnaround at Thurgood Marshall Middle School	Dreamscape Landscape & Maintenance Inc.	\$100.50	\$100.50	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
169	CC-90-245-57, Reconstruct Existing Bioswale and Widen Driveway to Allow for 40-foot Bust Turnaround at Thurgood Marshall Middle School	Dreamscape Landscape & Maintenance Inc.	\$168.00	\$168.00	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
170	CC-90-245-57, Reconstruct Existing Bioswale and Widen Driveway to Allow for 40-foot Bust Turnaround at Thurgood Marshall Middle School	Dreamscape Landscape & Maintenance Inc.	\$12.00	\$12.00	Yes <input checked="" type="checkbox"/> No	P/W Underpayment



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	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
171	CC-90-245-57, Reconstruct Existing Bioswale and Widen Driveway to Allow for 40-foot Bust Turnaround at Thurgood Marshall Middle School	Dreamscape Landscape & Maintenance Inc.	\$216.00	\$216.00	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
172	CC-90-245-57, Reconstruct Existing Bioswale and Widen Driveway to Allow for 40-foot Bust Turnaround at Thurgood Marshall Middle School	Dreamscape Landscape & Maintenance Inc.	\$45.04	\$45.04	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
173	CC-90-245-57, Reconstruct Existing Bioswale and Widen Driveway to Allow for 40-foot Bust Turnaround at Thurgood Marshall Middle School	Dreamscape Landscape & Maintenance Inc.	\$41.70	\$41.70	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
174	CC-90-245-57, Reconstruct Existing Bioswale and Widen Driveway to Allow for 40-foot Bust Turnaround at Thurgood Marshall Middle School	Dreamscape Landscape & Maintenance Inc.	\$114.16	\$114.16	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
175	CC-90-245-57, Reconstruct Existing Bioswale and Widen Driveway to Allow for 40-foot Bust Turnaround at Thurgood Marshall Middle School	Dreamscape Landscape & Maintenance Inc.	\$62.12	\$62.12	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
176	CC-90-245-57, Reconstruct Existing Bioswale and Widen Driveway to Allow for 40-foot Bust Turnaround at Thurgood Marshall Middle School	Dreamscape Landscape & Maintenance Inc.	\$50.16	\$50.16	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
177	CS-89-053-LH, New Classroom Building at Hoover High School	Borneman Plastering	\$140.40	\$140.40	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
178	CS-89-053-LH, New Classroom Building at Hoover High School	Borneman Plastering	\$49.92	\$49.92	Yes <input checked="" type="checkbox"/> No	P/W Underpayment

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	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of	Description of Violation
					Forfeiture Requested from Labor Commissioner?	
179	CS-89-053-LH, New Classroom Building at Hoover High School	Borneman Plastering	\$176.28	\$176.28	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
180	CS-89-053-LH, New Classroom Building at Hoover High School	The Glass Company Inc. dba C & C Glass	\$4.20	\$4.20	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
181	CS-89-053-LH, New Classroom Building at Hoover High School	Borneman Plastering	\$43.68	\$43.68	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
182	CS-89-053-LH, New Classroom Building at Hoover High School	Borneman Plastering	\$287.04	\$287.04	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
183	CS-89-053-LH, New Classroom Building at Hoover High School	Borneman Plastering	\$216.84	\$216.84	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
184	CS-89-053-LH, New Classroom Building at Hoover High School	The Glass Company Inc. dba C & C Glass	\$1.00	\$1.00	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
185	CS-89-053-LH, New Classroom Building at Hoover High School	The Glass Company Inc. dba C & C Glass	\$29.60	\$29.60	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
186	CS-89-053-LH, New Classroom Building at Hoover High School	The Glass Company Inc. dba C & C Glass	\$14.20	\$14.20	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
187	CS-89-053-LH, New Classroom Building at Hoover High School	Borneman Plastering	\$154.44	\$154.44	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
188	CS-89-053-LH, New Classroom Building at Hoover High School	The Glass Company Inc. dba C & C Glass	\$12.20	\$12.20	Yes <input checked="" type="checkbox"/> No	P/W Underpayment

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	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
189	CS-90-057-57, Construct Automotive Shop at Madison High School	Lyons Masonry, Inc.	\$325.00	\$325.00	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
190	CS-90-057-57, Construct Automotive Shop at Madison High School	Lyons Masonry, Inc.	\$59.50	\$59.50	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
191	CS-90-057-57, Construct Automotive Shop at Madison High School	Lyons Masonry, Inc.	\$311.10	\$311.10	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
192	CS-90-057-57, Construct Automotive Shop at Madison High School	Lyons Masonry, Inc.	\$443.70	\$443.70	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
193	CS-90-057-57, Construct Automotive Shop at Madison High School	Lyons Masonry, Inc.	\$166.60	\$166.60	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
194	CS-90-057-57, Construct Automotive Shop at Madison High School	Lyons Masonry, Inc.	\$50.38	\$50.38	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
195	CS-90-057-57, Construct Automotive Shop at Madison High School	Lyons Masonry, Inc.	\$224.25	\$224.25	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
196	CS-90-057-57, Construct Automotive Shop at Madison High School	Lyons Masonry, Inc.	\$159.26	\$159.26	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
197	CS-90-057-57, Construct Automotive Shop at Madison High School	Lyons Masonry, Inc.	\$393.25	\$393.25	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
198	CS-90-057-57, Construct Automotive Shop at Madison High School	Lyons Masonry, Inc.	\$23.80	\$23.80	Yes <input checked="" type="checkbox"/> No	P/W Underpayment

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	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
199	CS-90-057-57, Construct Automotive Shop at Madison High School	Lyons Masonry, Inc.	\$210.80	\$210.80	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
200	CS-90-057-57, Construct Automotive Shop at Madison High School	Lyons Masonry, Inc.	\$411.40	\$411.40	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
201	CS-90-057-57, Construct Automotive Shop at Madison High School	Lyons Masonry, Inc.	\$192.10	\$192.10	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
202	CS-90-057-57, Construct Automotive Shop at Madison High School	Lyons Masonry, Inc.	\$433.50	\$433.50	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
203	CS-90-057-57, Construct Automotive Shop at Madison High School	Lyons Masonry, Inc.	\$175.51	\$175.51	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
204	CS-90-057-57, Construct Automotive Shop at Madison High School	Lyons Masonry, Inc.	\$299.00	\$299.00	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
205	CS-90-057-57, Construct Automotive Shop at Madison High School	Lyons Masonry, Inc.	\$313.62	\$313.62	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
206	CS-90-057-57, Construct Automotive Shop at Madison High School	Lyons Masonry, Inc.	\$130.01	\$130.01	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
207	CS-90-057-57, Construct Automotive Shop at Madison High School	Lyons Masonry, Inc.	\$22.75	\$22.75	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
208	CS-90-057-57, Construct Automotive Shop at Madison High School	Lyons Masonry, Inc.	\$195.00	\$195.00	Yes <input checked="" type="checkbox"/> No	P/W Underpayment

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	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
209	CS-90-057-57, Construct Automotive Shop at Madison High School	Lyons Masonry, Inc.	\$474.50	\$474.50	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
210	CS-90-057-57, Construct Automotive Shop at Madison High School	Lyons Masonry, Inc.	\$367.20	\$367.20	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
211	CS-90-057-57, Construct Automotive Shop at Madison High School	K. Taylor Incorporated dba Taylor Construction	\$339.68	\$339.68	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
212	CS-90-057-57, Construct Automotive Shop at Madison High School	Woodruff's Trenching Inc.	\$457.28	\$457.28	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
213	CS-90-057-57, Construct Automotive Shop at Madison High School	Woodruff's Trenching Inc.	\$1,514.74	\$1,514.74	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
214	CS-90-057-57, Construct Automotive Shop at Madison High School	Woodruff's Trenching Inc.	\$771.66	\$771.66	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
215	CS-90-120-57, New Classroom Building at Pt. Loma High School	SOLPAC INC. dba Soltek Pacific	\$87.36	\$87.36	Yes <input checked="" type="checkbox"/> No	Apprentice underpayment
216	CS-90-120-57, New Classroom Building at Pt. Loma High School	SOLPAC INC. dba Soltek Pacific	\$24.57	\$24.57	Yes <input checked="" type="checkbox"/> No	Apprentice underpayment
217	CS-90-120-57, New Classroom Building at Pt. Loma High School	SOLPAC INC. dba Soltek Pacific	\$12.92	\$12.92	Yes <input checked="" type="checkbox"/> No	Apprentice underpayment
218	CS-90-120-57, New Classroom Building at Pt. Loma High School	H M T Electric, Inc.	\$43.98	\$43.98	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
219	CS-90-120-57, New Classroom Building at Pt. Loma High School	Moreno Valley Construction	\$302.16	\$302.16	Yes <input checked="" type="checkbox"/> No	P/W Underpayment

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	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?			Description of Violation
					Yes	X	No	
220	CS-90-120-57, New Classroom Building at Pt. Loma High School	Moreno Valley Construction	\$302.16	\$302.16	Yes	X	No	P/W Underpayment
221	CS-90-142-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 2 (IDIQ)	Audio Associates of San Diego	\$20.67	\$20.67	Yes	X	No	Apprentice underpayment
222	CS-90-142-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 2 (IDIQ)	Audio Associates of San Diego	\$52.91	\$52.91	Yes	X	No	P/W Underpayment
223	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$41.30	\$41.30	Yes	X	No	OT P/W Underpayment
224	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$1.24	\$1.24	Yes	X	No	OT P/W Underpayment
225	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$194.53	\$194.53	Yes	X	No	2nd Shift & OT P/W Underpayment
226	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$32.16	\$32.16	Yes	X	No	2nd Shift & OT P/W Underpayment
227	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$235.04	\$235.04	Yes	X	No	2nd Shift, OT & DT P/W Underpayment
228	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$171.58	\$171.58	Yes	X	No	2nd Shift, OT & DT P/W Underpayment

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229 CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$79.76	\$79.76	Yes <input checked="" type="checkbox"/> No	2nd Shift, OT & DT P/W Underpayment
230 CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$249.83	\$249.83	Yes <input checked="" type="checkbox"/> No	2nd Shift & OT P/W Underpayment
231 CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$59.47	\$59.47	Yes <input checked="" type="checkbox"/> No	2nd Shift & OT P/W Underpayment
232 CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$14.96	\$14.96	Yes <input checked="" type="checkbox"/> No	2nd Shift & OT P/W Underpayment
233 CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$2.61	\$2.61	Yes <input checked="" type="checkbox"/> No	2nd Shift & OT P/W Underpayment
234 CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$47.99	\$47.99	Yes <input checked="" type="checkbox"/> No	2nd Shift & OT P/W Underpayment
235 CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$142.77	\$142.77	Yes <input checked="" type="checkbox"/> No	2nd Shift, OT & DT P/W Underpayment
236 CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$521.70	\$521.70	Yes <input checked="" type="checkbox"/> No	2nd Shift, OT & DT P/W Underpayment

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					Forfeiture Requested from Labor Commissioner?	
237	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$102.04	\$102.04	Yes <input checked="" type="checkbox"/> No	2nd Shift, OT & DT P/W Underpayment
238	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$13.73	\$13.73	Yes <input checked="" type="checkbox"/> No	1st, 2nd Shift, OT & DT P/W Underpayment
239	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$52.92	\$52.92	Yes <input checked="" type="checkbox"/> No	1st, 2nd Shift, OT & DT P/W Underpayment
240	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$195.15	\$195.15	Yes <input checked="" type="checkbox"/> No	1st, 2nd Shift, OT & DT P/W Underpayment
241	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$316.66	\$316.66	Yes <input checked="" type="checkbox"/> No	1st, 2nd Shift, OT & DT P/W Underpayment
242	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$40.85	\$40.85	Yes <input checked="" type="checkbox"/> No	1st, 2nd Shift, OT & DT P/W Underpayment
243	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$112.89	\$112.89	Yes <input checked="" type="checkbox"/> No	1st, 2nd Shift, OT & DT P/W Underpayment
244	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$262.69	\$262.69	Yes <input checked="" type="checkbox"/> No	1st, 2nd Shift, OT & DT P/W Underpayment



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	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of	Description of Violation
					Forfeiture Requested from Labor Commissioner?	
245	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$7.38	\$7.38	Yes <input checked="" type="checkbox"/> No	1st, 2nd Shift, OT & DT P/W Underpayment
246	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$75.53	\$75.53	Yes <input checked="" type="checkbox"/> No	1st, 2nd Shift, OT & DT P/W Underpayment
247	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$115.76	\$115.76	Yes <input checked="" type="checkbox"/> No	1st, 2nd Shift, OT & DT P/W Underpayment
248	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$39.16	\$39.16	Yes <input checked="" type="checkbox"/> No	1st, 2nd Shift, OT & DT P/W Underpayment
249	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$2.46	\$2.46	Yes <input checked="" type="checkbox"/> No	1st, 2nd Shift, OT & DT P/W Underpayment
250	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$245.46	\$245.46	Yes <input checked="" type="checkbox"/> No	2nd Shift & OT P/W Underpayment
251	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$72.82	\$72.82	Yes <input checked="" type="checkbox"/> No	2nd Shift & OT P/W Underpayment
252	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$1.36	\$1.36	Yes <input checked="" type="checkbox"/> No	2nd Shift & OT P/W Underpayment

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	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of	Description of Violation
					Forfeiture Requested from Labor Commissioner?	
253	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$233.11	\$233.11	Yes <input checked="" type="checkbox"/> No	1st, 2nd Shift, OT & DT P/W Underpayment
254	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$42.97	\$42.97	Yes <input checked="" type="checkbox"/> No	1st, 2nd Shift, OT & DT P/W Underpayment
255	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$212.45	\$212.45	Yes <input checked="" type="checkbox"/> No	2nd Shift & OT P/W Underpayment
256	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$36.21	\$36.21	Yes <input checked="" type="checkbox"/> No	2nd Shift & OT P/W Underpayment
257	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$1.02	\$1.02	Yes <input checked="" type="checkbox"/> No	2nd Shift & OT P/W Underpayment
258	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$184.67	\$184.67	Yes <input checked="" type="checkbox"/> No	2nd Shift & OT P/W Underpayment
259	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$342.48	\$342.48	Yes <input checked="" type="checkbox"/> No	2nd Shift & OT P/W Underpayment
260	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$142.59	\$142.59	Yes <input checked="" type="checkbox"/> No	2nd Shift & OT P/W Underpayment

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	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of	Description of Violation
					Forfeiture Requested from Labor Commissioner?	
261	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$23.13	\$23.13	Yes <input checked="" type="checkbox"/> No	2nd Shift & OT P/W Underpayment
262	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$845.86	\$845.86	Yes <input checked="" type="checkbox"/> No	2nd Shift & OT P/W Underpayment
263	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$161.30	\$161.30	Yes <input checked="" type="checkbox"/> No	2nd Shift & OT P/W Underpayment
264	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$8.71	\$8.71	Yes <input checked="" type="checkbox"/> No	2nd Shift & OT P/W Underpayment
265	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$306.77	\$306.77	Yes <input checked="" type="checkbox"/> No	2nd Shift & OT P/W Underpayment
266	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$2.61	\$2.61	Yes <input checked="" type="checkbox"/> No	2nd Shift & OT P/W Underpayment
267	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$0.61	\$0.61	Yes <input checked="" type="checkbox"/> No	1st, 2nd Shift, OT & DT P/W Underpayment
268	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$164.73	\$164.73	Yes <input checked="" type="checkbox"/> No	1st, 2nd Shift, OT & DT P/W Underpayment

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Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
269 CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$203.09	\$203.09	Yes <input checked="" type="checkbox"/> No	1st, 2nd Shift, OT & DT P/W Underpayment
270 CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$9.32	\$9.32	Yes <input checked="" type="checkbox"/> No	1st, 2nd Shift, OT & DT P/W Underpayment
271 CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$514.35	\$514.35	Yes <input checked="" type="checkbox"/> No	1st, 2nd Shift, OT & DT P/W Underpayment
272 CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$598.78	\$598.78	Yes <input checked="" type="checkbox"/> No	1st, 2nd Shift, OT & DT P/W Underpayment
273 CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$7.70	\$7.70	Yes <input checked="" type="checkbox"/> No	1st, 2nd Shift, OT & DT P/W Underpayment
274 CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$226.84	\$226.84	Yes <input checked="" type="checkbox"/> No	1st, 2nd Shift & OT P/W Underpayment
275 CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$10.73	\$10.73	Yes <input checked="" type="checkbox"/> No	1st, 2nd Shift & OT P/W Underpayment
276 CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$479.42	\$479.42	Yes <input checked="" type="checkbox"/> No	1st, 2nd Shift & OT P/W Underpayment

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	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of	Description of Violation
					Forfeiture Requested from Labor Commissioner?	
277	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$336.73	\$336.73	Yes <input checked="" type="checkbox"/> No	2nd Shift & OT P/W Underpayment
278	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$347.86	\$347.86	Yes <input checked="" type="checkbox"/> No	2nd Shift, OT & DT P/W Underpayment
279	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$197.47	\$197.47	Yes <input checked="" type="checkbox"/> No	2nd Shift, OT & DT P/W Underpayment
280	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$25.67	\$25.67	Yes <input checked="" type="checkbox"/> No	2nd Shift, OT & DT P/W Underpayment
281	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$345.67	\$345.67	Yes <input checked="" type="checkbox"/> No	2nd Shift, OT & DT P/W Underpayment
282	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$248.52	\$248.52	Yes <input checked="" type="checkbox"/> No	1st, 2nd Shift, OT & DT P/W Underpayment
283	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$14.17	\$14.17	Yes <input checked="" type="checkbox"/> No	1st, 2nd Shift, OT & DT P/W Underpayment
284	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	Logical Choice Technologies dba Logical Choice	\$586.09	\$586.09	Yes <input checked="" type="checkbox"/> No	1st, 2nd Shift, OT & DT P/W Underpayment

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	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
285	CS-90-146-29, New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	SOLPAC INC. dba Soltek Pacific	\$50.00	\$50.00	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
286	CS-90-146-29, New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	SOLPAC INC. dba Soltek Pacific	\$50.00	\$50.00	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
287	CS-90-146-29, New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	SOLPAC INC. dba Soltek Pacific	\$50.00	\$50.00	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
288	CS-90-146-29, New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	SOLPAC INC. dba Soltek Pacific	\$124.12	\$124.12	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
289	CS-90-146-29, New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	SOLPAC INC. dba Soltek Pacific	\$124.12	\$124.12	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
290	CS-90-384-57, New Building Construction for Automotive Shop and Culinary Arts Programs at Morse High School	M.V. Plumbing	\$14.57	\$14.57	Yes <input checked="" type="checkbox"/> No	Misclassified underpayment
291	CS-90-384-57, New Building Construction for Automotive Shop and Culinary Arts Programs at Morse High School	M.V. Plumbing	\$355.44	\$355.44	Yes <input checked="" type="checkbox"/> No	Misclassified underpayment
292	CS-90-384-57, New Building Construction for Automotive Shop and Culinary Arts Programs at Morse High School	T & M Concepts, Inc.	\$2,264.96	\$2,264.96	Yes <input checked="" type="checkbox"/> No	Misclassified underpayment
293	CS-90-461-57, Furnish & Install ADA Ramp @ Muirlands Middle School	Crown Fence Co.	\$283.44	\$283.44	Yes <input checked="" type="checkbox"/> No	P/W Underpayment

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	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of	Description of Violation
					Forfeiture Requested from Labor Commissioner?	
294	CS-90-461-57, Furnish & Install ADA Ramp @ Muirlands Middle School	Crown Fence Co.	\$283.44	\$283.44	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
295	P78-015-JP, Environmental Engineering Services	TestAmerica Drilling Corp. dba West Hazmat Drilling	\$133.44	\$133.44	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
296	P78-015-JP, Environmental Engineering Services	TestAmerica Drilling Corp. dba West Hazmat Drilling	\$91.37	\$91.37	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
297	P78-015-JP, Environmental Engineering Services	TestAmerica Drilling Corp. dba West Hazmat Drilling	\$133.50	\$133.50	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
298	P78-015-JP, Environmental Engineering Services	TestAmerica Drilling Corp. dba West Hazmat Drilling	\$182.74	\$182.74	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
299	P89-036-JP, Architectural Services	Burket & Wong	\$16.10	\$16.10	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
300	P89-036-JP, Architectural Services	Burket & Wong	\$16.10	\$16.10	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
301	P89-039-JP, Architectural Services	Ninyo & Moore Geotechnical & Environmental Consultants	\$46.14	\$46.14	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
302	P89-039-JP, Architectural Services	Ninyo & Moore Geotechnical & Environmental Consultants	\$23.07	\$23.07	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
303	P89-039-JP, Architectural Services	Ninyo & Moore Geotechnical & Environmental Consultants	\$14.42	\$14.42	Yes <input checked="" type="checkbox"/> No	P/W Underpayment

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Project Name		Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?			Description of Violation
304	P89-039-JP, Architectural Services	Ninyo & Moore Geotechnical & Environmental Consultants	\$30.27	\$30.27	Yes	X	No	P/W Underpayment
305	P89-039-JP, Architectural Services	Ninyo & Moore Geotechnical & Environmental Consultants	\$17.31	\$17.31	Yes	X	No	P/W Underpayment
306	P89-039-JP, Architectural Services	Ninyo & Moore Geotechnical & Environmental Consultants	\$14.41	\$14.41	Yes	X	No	P/W Underpayment
307	P89-049-JP, Architectural Services	Scott's Drilling	\$141.37	\$141.37	Yes	X	No	Misclassified underpayment
308	P89-049-JP, Architectural Services	Scott's Drilling	\$141.37	\$141.37	Yes	X	No	Misclassified underpayment
309	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$155.91	\$155.91	Yes	X	No	2nd Shift, OT & DT P/W Underpayment
310	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$143.90	\$143.90	Yes	X	No	2nd Shift, OT & DT P/W Underpayment
311	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$54.13	\$54.13	Yes	X	No	OT & DT P/W Underpayment
312	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$123.43	\$123.43	Yes	X	No	2nd Shift, OT & DT P/W Underpayment
313	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$201.19	\$201.19	Yes	X	No	2nd Shift, OT & DT P/W Underpayment



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	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
314	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$55.73	\$55.73	Yes <input checked="" type="checkbox"/> No	2nd Shift, OT & DT P/W Underpayment
315	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$79.88	\$79.88	Yes <input checked="" type="checkbox"/> No	2nd Shift, OT & DT P/W Underpayment
316	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$219.70	\$219.70	Yes <input checked="" type="checkbox"/> No	2nd Shift, OT & DT P/W Underpayment
317	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$6.00	\$6.00	Yes <input checked="" type="checkbox"/> No	2nd Shift, OT & DT P/W Underpayment
318	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$3,530.99	\$3,530.99	Yes <input checked="" type="checkbox"/> No	1st, 2nd Shift, OT & DT P/W Underpayment
319	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$74.90	\$74.90	Yes <input checked="" type="checkbox"/> No	OT & DT P/W Underpayment
320	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$7.63	\$7.63	Yes <input checked="" type="checkbox"/> No	OT P/W Underpayment
321	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$82.59	\$82.59	Yes <input checked="" type="checkbox"/> No	2nd Shift, OT & DT P/W Underpayment

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	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of	Description of Violation
					Forfeiture Requested from Labor Commissioner?	
322	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$255.13	\$255.13	Yes <input checked="" type="checkbox"/> No	2nd Shift, OT & DT P/W Underpayment
323	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$39.41	\$39.41	Yes <input checked="" type="checkbox"/> No	2nd Shift, OT & DT P/W Underpayment
324	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$58.12	\$58.12	Yes <input checked="" type="checkbox"/> No	OT & DT P/W Underpayment
325	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$78.93	\$78.93	Yes <input checked="" type="checkbox"/> No	OT & DT P/W Underpayment
326	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$154.25	\$154.25	Yes <input checked="" type="checkbox"/> No	2nd Shift & OT P/W Underpayment
327	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$244.66	\$244.66	Yes <input checked="" type="checkbox"/> No	2nd Shift & OT P/W Underpayment
328	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$88.88	\$88.88	Yes <input checked="" type="checkbox"/> No	OT & DT P/W Underpayment
329	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$28.79	\$28.79	Yes <input checked="" type="checkbox"/> No	OT & DT P/W Underpayment
330	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$95.78	\$95.78	Yes <input checked="" type="checkbox"/> No	2nt shift, OT & DT P/W Underpayment

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	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of	Description of Violation
					Forfeiture Requested from Labor Commissioner?	
331	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$209.44	\$209.44	Yes <input checked="" type="checkbox"/> No	2nt shift, OT & DT P/W Underpayment
332	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$88.53	\$88.53	Yes <input checked="" type="checkbox"/> No	2nt shift, OT & DT P/W Underpayment
333	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$69.21	\$69.21	Yes <input checked="" type="checkbox"/> No	2nt shift, OT & DT P/W Underpayment
334	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$294.39	\$294.39	Yes <input checked="" type="checkbox"/> No	2nt shift, OT & DT P/W Underpayment
335	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$166.75	\$166.75	Yes <input checked="" type="checkbox"/> No	2nt shift, OT & DT P/W Underpayment
336	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$107.90	\$107.90	Yes <input checked="" type="checkbox"/> No	2nt shift, OT & DT P/W Underpayment
337	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$169.59	\$169.59	Yes <input checked="" type="checkbox"/> No	2nt shift, OT & DT P/W Underpayment
338	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$482.60	\$482.60	Yes <input checked="" type="checkbox"/> No	2nt shift, OT & DT P/W Underpayment

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	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?			Description of Violation
					Yes	X	No	
339	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$15.66	\$15.66	Yes	X	No	OT & DT P/W Underpayment
340	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$6.40	\$6.40	Yes	X	No	OT & DT P/W Underpayment
341	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$50.97	\$50.97	Yes	X	No	OT & DT P/W Underpayment
342	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$271.05	\$271.05	Yes	X	No	2nt shift, OT & DT P/W Underpayment
343	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$238.87	\$238.87	Yes	X	No	2nt shift, OT & DT P/W Underpayment
344	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$7.48	\$7.48	Yes	X	No	OT & DT P/W Underpayment
345	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$83.32	\$83.32	Yes	X	No	OT & DT P/W Underpayment
346	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$3,000.97	\$3,000.97	Yes	X	No	2nt shift, OT & DT P/W Underpayment
347	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$35.75	\$35.75	Yes	X	No	OT & DT P/W Underpayment

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	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of	Description of Violation
					Forfeiture Requested from Labor Commissioner?	
348	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$74.92	\$74.92	Yes <input checked="" type="checkbox"/> No	2nt shift, OT & DT P/W Underpayment
349	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$194.62	\$194.62	Yes <input checked="" type="checkbox"/> No	2nt shift, OT & DT P/W Underpayment
350	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$186.33	\$186.33	Yes <input checked="" type="checkbox"/> No	2nt shift, OT & DT P/W Underpayment
351	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$60.34	\$60.34	Yes <input checked="" type="checkbox"/> No	OT & DT P/W Underpayment
352	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$38.30	\$38.30	Yes <input checked="" type="checkbox"/> No	OT & DT P/W Underpayment
353	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$152.61	\$152.61	Yes <input checked="" type="checkbox"/> No	2nt shift, OT & DT P/W Underpayment
354	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$164.37	\$164.37	Yes <input checked="" type="checkbox"/> No	2nt shift, OT & DT P/W Underpayment
355	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$52.84	\$52.84	Yes <input checked="" type="checkbox"/> No	OT & DT P/W Underpayment
356	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$553.89	\$553.89	Yes <input checked="" type="checkbox"/> No	Misclassified underpayment

SUMMARY OF ALL WAGES AND PENALTIES ASSESSED AND/OR RECOVERED  
Fiscal Year Ending June 30, 2010

San Diego Unified School District  
Contracts Construction Management

	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
357	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$59.45	\$59.45	Yes <input checked="" type="checkbox"/> No	OT & DT P/W Underpayment
358	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$189.31	\$189.31	Yes <input checked="" type="checkbox"/> No	2nt shift, OT & DT P/W Underpayment
359	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$18.78	\$18.78	Yes <input checked="" type="checkbox"/> No	2nt shift, OT & DT P/W Underpayment
360	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$1,297.10	\$1,297.10	Yes <input checked="" type="checkbox"/> No	P/W Underpayment
361	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$134.82	\$134.82	Yes <input checked="" type="checkbox"/> No	2nt shift, OT & DT P/W Underpayment
362	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$196.75	\$196.75	Yes <input checked="" type="checkbox"/> No	2nt shift, OT & DT P/W Underpayment
363	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$30.71	\$30.71	Yes <input checked="" type="checkbox"/> No	2nt shift, OT & DT P/W Underpayment
364	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$58.07	\$58.07	Yes <input checked="" type="checkbox"/> No	2nt shift, OT & DT P/W Underpayment

SUMMARY OF ALL WAGES AND PENALTIES ASSESSED AND/OR RECOVERED  
Fiscal Year Ending June 30, 2010

San Diego Unified School District  
Contracts Construction Management

	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of	Description of Violation
					Forfeiture Requested from Labor Commissioner?	
365	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$182.74	\$182.74	Yes <input checked="" type="checkbox"/> No	2nt shift, OT & DT P/W Underpayment
366	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$7.38	\$7.38	Yes <input checked="" type="checkbox"/> No	2nt shift, OT & DT P/W Underpayment
367	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$2,916.47	\$2,916.47	Yes <input checked="" type="checkbox"/> No	2nt shift, OT & DT P/W Underpayment
368	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$40.50	\$40.50	Yes <input checked="" type="checkbox"/> No	OT & DT P/W Underpayment
369	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$113.57	\$113.57	Yes <input checked="" type="checkbox"/> No	2nt shift, OT & DT P/W Underpayment
370	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$182.65	\$182.65	Yes <input checked="" type="checkbox"/> No	2nt shift, OT & DT P/W Underpayment
371	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$55.89	\$55.89	Yes <input checked="" type="checkbox"/> No	2nt shift, OT & DT P/W Underpayment
372	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$238.02	\$238.02	Yes <input checked="" type="checkbox"/> No	2nt shift, OT & DT P/W Underpayment

SUMMARY OF ALL WAGES AND PENALTIES ASSESSED AND/OR RECOVERED  
Fiscal Year Ending June 30, 2010

San Diego Unified School District  
Contracts Construction Management

	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
					Yes <input checked="" type="checkbox"/> No	
373	PS-89-220-02, Installation of i21 Interactive Classrooms	Logical Choice Technologies dba Logical Choice	\$27.80	\$27.80		OT & DT P/W Underpayment



## SECTION 4

6.D) Summary for which approval of forfeiture not requested from the Labor Commissioner:

- 362 wages and penalties recovered totaling \$83,050.92

See Attachment 4 for summary

## SUMMARY FOR WHICH APPROVAL OF FORFEITURE NOT REQUESTED FROM THE LABOR COMMISSIONER

Fiscal Year Ending June 30, 2010

San Diego Unified School District

Contracts Construction Management

	Project Name	Amount Assessed	Amount Recovered	Explanation
1	89-146-29, HVAC Retrofit at Ellen Browning Scripps Elementary School	\$42.84	\$42.84	Underpayment was made
2	89-146-29, HVAC Retrofit at Ellen Browning Scripps Elementary School	\$22.68	\$22.68	Underpayment was made
3	89-146-29, HVAC Retrofit at Ellen Browning Scripps Elementary School	\$170.66	\$170.66	Underpayment was made
4	89-150-29, Portable Building Renovations for DSA Certification and K-8 Conversion at Audubon Elementary School	\$806.30	\$806.30	Underpayment was made
5	89-150-29, Portable Building Renovations for DSA Certification and K-8 Conversion at Audubon Elementary School	\$117.28	\$117.28	Underpayment was made
6	89-150-29, Portable Building Renovations for DSA Certification and K-8 Conversion at Audubon Elementary School	\$1,958.95	\$1,958.95	Underpayment was made
7	89-150-29, Portable Building Renovations for DSA Certification and K-8 Conversion at Audubon Elementary School	\$806.30	\$806.30	Underpayment was made
8	89-150-29, Portable Building Renovations for DSA Certification and K-8 Conversion at Audubon Elementary School	\$117.28	\$117.28	Underpayment was made
9	89-150-29, Portable Building Renovations for DSA Certification and K-8 Conversion at Audubon Elementary School	\$2,245.55	\$2,245.55	Underpayment was made
10	89-150-29, Portable Building Renovations for DSA Certification and K-8 Conversion at Audubon Elementary School	\$107.02	\$107.02	Underpayment was made
11	89-150-29, Portable Building Renovations for DSA Certification and K-8 Conversion at Audubon Elementary School	\$88.43	\$88.43	Underpayment was made
12	89-150-29, Portable Building Renovations for DSA Certification and K-8 Conversion at Audubon Elementary School	\$107.02	\$107.02	Underpayment was made
13	89-153-29, Remodel Multi-Purpose Building and Install Lunch Court Shelter at Garfield High School (Culinary Arts)	\$328.64	\$328.64	Underpayment was made
14	89-153-29, Remodel Multi-Purpose Building and Install Lunch Court Shelter at Garfield High School (Culinary Arts)	\$328.64	\$328.64	Underpayment was made
15	89-153-29, Remodel Multi-Purpose Building and Install Lunch Court Shelter at Garfield High School (Culinary Arts)	\$8.00	\$8.00	Underpayment was made
16	89-153-29, Remodel Multi-Purpose Building and Install Lunch Court Shelter at Garfield High School (Culinary Arts)	\$1,300.00	\$1,300.00	Underpayment was made
17	89-153-29, Remodel Multi-Purpose Building and Install Lunch Court Shelter at Garfield High School (Culinary Arts)	\$84.92	\$84.92	Underpayment was made

## SUMMARY FOR WHICH APPROVAL OF FORFEITURE NOT REQUESTED FROM THE LABOR COMMISSIONER

Fiscal Year Ending June 30, 2010

San Diego Unified School District

Contracts Construction Management

18	89-153-29, Remodel Multi-Purpose Building and Install Lunch Court Shelter at Garfield High School (Culinary Arts)	\$328.64	\$328.64	Underpayment was made
19	89-153-29, Remodel Multi-Purpose Building and Install Lunch Court Shelter at Garfield High School (Culinary Arts)	\$32.00	\$32.00	Underpayment was made
20	89-153-29, Remodel Multi-Purpose Building and Install Lunch Court Shelter at Garfield High School (Culinary Arts)	\$177.84	\$177.84	Underpayment was made
21	89-153-29, Remodel Multi-Purpose Building and Install Lunch Court Shelter at Garfield High School (Culinary Arts)	\$328.64	\$328.64	Underpayment was made
22	89-153-29, Remodel Multi-Purpose Building and Install Lunch Court Shelter at Garfield High School (Culinary Arts)	\$9.63	\$9.63	Underpayment was made
23	89-153-29, Remodel Multi-Purpose Building and Install Lunch Court Shelter at Garfield High School (Culinary Arts)	\$101.84	\$101.84	Underpayment was made
24	89-153-29, Remodel Multi-Purpose Building and Install Lunch Court Shelter at Garfield High School (Culinary Arts)	\$35.05	\$35.05	Underpayment was made
25	89-153-29, Remodel Multi-Purpose Building and Install Lunch Court Shelter at Garfield High School (Culinary Arts)	\$1,393.04	\$1,393.04	Underpayment was made
26	89-153-29, Remodel Multi-Purpose Building and Install Lunch Court Shelter at Garfield High School (Culinary Arts)	\$1,393.04	\$1,393.04	Underpayment was made
27	C-67-002-KA, New Sherman Elementary School	\$424.67	\$424.67	Underpayment was made
28	C67-068-KA, Geotechnical/Soils Inspection, Construction Materials Testing and Inspection Services	\$27.60	\$27.60	Underpayment was made
29	C-7236, Architectural & Engineering Services	\$18.00	\$18.00	Underpayment was made
30	C-7236, Architectural & Engineering Services	\$133.60	\$133.60	Underpayment was made
31	C-7236, Architectural & Engineering Services	\$66.86	\$66.86	Underpayment was made
32	C78-035-LH, Add Access and Renovations to Football Field at Clairemont High School	\$32.31	\$32.31	Underpayment was made
33	C78-035-LH, Add Access and Renovations to Football Field at Clairemont High School	\$12.91	\$12.91	Underpayment was made
34	C78-035-LH, Add Access and Renovations to Football Field at Clairemont High School	\$32.31	\$32.31	Underpayment was made
35	C78-035-LH, Add Access and Renovations to Football Field at Clairemont High School	\$12.91	\$12.91	Underpayment was made

## SUMMARY FOR WHICH APPROVAL OF FORFEITURE NOT REQUESTED FROM THE LABOR COMMISSIONER

Fiscal Year Ending June 30, 2010

San Diego Unified School District

Contracts Construction Management

36	C78-035-LH, Add Access and Renovations to Football Field at Clairemont High School	\$32.31	\$32.31	Underpayment was made
37	C78-035-LH, Add Access and Renovations to Football Field at Clairemont High School	\$32.31	\$32.31	Underpayment was made
38	C78-041-LH, Provide HVAC Renovations at Mission Bay High	\$33.25	\$33.25	Underpayment was made
39	C78-056-LH, Site and Landscape Improvements at Hoover High School	\$87.20	\$87.20	Underpayment was made
40	C78-056-LH, Site and Landscape Improvements at Hoover High School	\$280.32	\$280.32	Underpayment was made
41	C78-056-LH, Site and Landscape Improvements at Hoover High School	\$94.34	\$94.34	Underpayment was made
42	C78-074-KA, Geotechnical/Soils Inspection	\$18.64	\$18.64	Underpayment was made
43	C78-074-KA, Geotechnical/Soils Inspection	\$60.69	\$60.69	Underpayment was made
44	C78-074-KA, Geotechnical/Soils Inspection	\$93.52	\$93.52	Underpayment was made
45	C89-004-LH, Portable Building Renovations for DSA Certification and K-8 Conversion at Bethune Elementary School	\$302.16	\$302.16	Complaint - Settled underpayment was made
46	C89-004-LH, Portable Building Renovations for DSA Certification and K-8 Conversion at Bethune Elementary School	\$876.96	\$876.96	Complaint - Settled underpayment was made
47	C89-004-LH, Portable Building Renovations for DSA Certification and K-8 Conversion at Bethune Elementary School	\$66.72	\$66.72	Underpayment was made
48	C89-004-LH, Portable Building Renovations for DSA Certification and K-8 Conversion at Bethune Elementary School	\$2,425.36	\$2,425.36	Complaint - Settled underpayment was made
49	C89-004-LH, Portable Building Renovations for DSA Certification and K-8 Conversion at Bethune Elementary School	\$830.94	\$830.94	Complaint - Settled underpayment was made
50	C89-004-LH, Portable Building Renovations for DSA Certification and K-8 Conversion at Bethune Elementary School	\$1,315.44	\$1,315.44	Complaint - Settled underpayment was made
51	C89-004-LH, Portable Building Renovations for DSA Certification and K-8 Conversion at Bethune Elementary School	\$438.48	\$438.48	Complaint - Settled underpayment was made
52	C89-004-LH, Portable Building Renovations for DSA Certification and K-8 Conversion at Bethune Elementary School	\$650.00	\$650.00	Complaint - Settled underpayment was made
53	C89-005-LH, Building Relocation and Renovations for DAS Certification and K-8 Conversion at Perkins Elementary School	44.41	\$44.41	Underpayment was made
54	C89-005-LH, Building Relocation and Renovations for DAS Certification and K-8 Conversion at Perkins Elementary School	\$91.52	\$91.52	Complaint - Settled underpayment was made

## SUMMARY FOR WHICH APPROVAL OF FORFEITURE NOT REQUESTED FROM THE LABOR COMMISSIONER

Fiscal Year Ending June 30, 2010

San Diego Unified School District

Contracts Construction Management

55	C89-005-LH, Building Relocation and Renovations for DAS Certification and K-8 Conversion at Perkins Elementary School	\$586.78	\$586.78	Complaint - Settled underpayment was made
56	C89-005-LH, Building Relocation and Renovations for DAS Certification and K-8 Conversion at Perkins Elementary School	\$24.81	\$24.81	Underpayment was made
57	C89-005-LH, Building Relocation and Renovations for DAS Certification and K-8 Conversion at Perkins Elementary School	\$90.55	\$90.55	Underpayment was made
58	C89-005-LH, Building Relocation and Renovations for DAS Certification and K-8 Conversion at Perkins Elementary School	\$24.14	\$24.14	Underpayment was made
59	C89-005-LH, Building Relocation and Renovations for DAS Certification and K-8 Conversion at Perkins Elementary School	\$565.76	\$565.76	Complaint - Settled underpayment was made
60	C89-005-LH, Building Relocation and Renovations for DAS Certification and K-8 Conversion at Perkins Elementary School	\$61.00	\$61.00	Underpayment was made
61	C89-005-LH, Building Relocation and Renovations for DAS Certification and K-8 Conversion at Perkins Elementary School	\$76.53	\$76.53	Underpayment was made
62	C89-005-LH, Building Relocation and Renovations for DAS Certification and K-8 Conversion at Perkins Elementary School	\$77.15	\$77.15	Underpayment was made
63	C89-005-LH, Building Relocation and Renovations for DAS Certification and K-8 Conversion at Perkins Elementary School	\$91.52	\$91.52	Underpayment was made
64	C89-005-LH, Building Relocation and Renovations for DAS Certification and K-8 Conversion at Perkins Elementary School	\$199.39	\$199.39	Underpayment was made
65	C89-005-LH, Building Relocation and Renovations for DAS Certification and K-8 Conversion at Perkins Elementary School	\$665.60	\$665.60	Complaint - Settled underpayment was made
66	C89-005-LH, Building Relocation and Renovations for DAS Certification and K-8 Conversion at Perkins Elementary School	\$350.00	\$350.00	Complaint - Settled underpayment was made
67	C89-008-LH, Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	\$40.85	\$40.85	Underpayment was made
68	C89-008-LH, Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	\$280.38	\$280.38	Underpayment was made
69	C89-008-LH, Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	\$58.90	\$58.90	Underpayment was made
70	C89-008-LH, Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	\$13.14	\$13.14	Underpayment was made

## SUMMARY FOR WHICH APPROVAL OF FORFEITURE NOT REQUESTED FROM THE LABOR COMMISSIONER

Fiscal Year Ending June 30, 2010

San Diego Unified School District

Contracts Construction Management

71	C89-008-LH, Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	\$38.00	\$38.00	Underpayment was made
72	C89-008-LH, Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	\$74.85	\$74.85	Underpayment was made
73	C89-008-LH, Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	\$54.89	\$54.89	Underpayment was made
74	C89-008-LH, Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	\$38.00	\$38.00	Underpayment was made
75	C89-008-LH, Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	\$53.43	\$53.43	Underpayment was made
76	C89-008-LH, Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	\$23.00	\$23.00	Underpayment was made
77	C89-008-LH, Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	\$54.14	\$54.14	Underpayment was made
78	C89-008-LH, Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	\$53.30	\$53.30	Underpayment was made
79	C89-008-LH, Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	\$115.23	\$115.23	Underpayment was made
80	C89-008-LH, Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	\$5.25	\$5.25	Underpayment was made
81	C89-008-LH, Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	\$2.20	\$2.20	Underpayment was made
82	C89-008-LH, Conversion of Kroc Middle School to Creative and Performing Media Arts (CPMA) School and Upgrades to Innovation Middle School at MacDowell	\$2.84	\$2.84	Underpayment was made
83	C89-010-LH, Upgrade Boiler System at Stevenson Elementary School (Horizon Academy)	\$175.62	\$175.62	Underpayment was made

## SUMMARY FOR WHICH APPROVAL OF FORFEITURE NOT REQUESTED FROM THE LABOR COMMISSIONER

Fiscal Year Ending June 30, 2010

San Diego Unified School District

Contracts Construction Management

84	C89-013-KA, Provide Hazardous Materials (asbestos, lead-based paint, etc.) Testing and Inspection Services on an As-Needed Basis	\$27.15	\$27.15	Underpayment was made
85	C89-013-KA, Provide Hazardous Materials (asbestos, lead-based paint, etc.) Testing and Inspection Services on an As-Needed Basis	\$56.62	\$56.62	Underpayment was made
86	C89-013-KA, Provide Hazardous Materials (asbestos, lead-based paint, etc.) Testing and Inspection Services on an As-Needed Basis	\$5.69	\$5.69	Underpayment was made
87	C89-019-LH, ADA Improvements at Mann Middle School	\$1,999.88	\$1,999.88	Underpayment was made
88	C89-019-LH, ADA Improvements at Mann Middle School	\$16.12	\$16.12	Underpayment was made
89	C89-019-LH, ADA Improvements at Mann Middle School	\$1,999.88	\$1,999.88	Underpayment was made
90	C89-019-LH, ADA Improvements at Mann Middle School	\$15.04	\$15.04	Underpayment was made
91	C89-019-LH, ADA Improvements at Mann Middle School	\$48.04	\$48.04	Underpayment was made
92	C89-019-LH, ADA Improvements at Mann Middle School	\$6.86	\$6.86	Underpayment was made
93	C89-019-LH, ADA Improvements at Mann Middle School	\$66.04	\$66.04	Underpayment was made
94	C89-019-LH, ADA Improvements at Mann Middle School	\$135.28	\$135.28	Underpayment was made
95	C89-019-LH, ADA Improvements at Mann Middle School	\$10.34	\$10.34	Underpayment was made
96	C89-019-LH, ADA Improvements at Mann Middle School	\$21.36	\$21.36	Underpayment was made
97	C89-024-LH, Replace Existing and Install New Sewer Lines at Supply Center Site	\$370.76	\$370.76	Underpayment was made
98	C89-024-LH, Replace Existing and Install New Sewer Lines at Supply Center Site	\$247.68	\$247.68	Underpayment was made
99	C89-024-LH, Replace Existing and Install New Sewer Lines at Supply Center Site	\$294.88	\$294.88	Underpayment was made
100	C89-024-LH, Replace Existing and Install New Sewer Lines at Supply Center Site	\$294.88	\$294.88	Underpayment was made
101	C89-024-LH, Replace Existing and Install New Sewer Lines at Supply Center Site	\$319.26	\$319.26	Underpayment was made
102	C89-024-LH, Replace Existing and Install New Sewer Lines at Supply Center Site	\$97.52	\$97.52	Underpayment was made
103	C89-024-LH, Replace Existing and Install New Sewer Lines at Supply Center Site	\$97.52	\$97.52	Underpayment was made

## SUMMARY FOR WHICH APPROVAL OF FORFEITURE NOT REQUESTED FROM THE LABOR COMMISSIONER

Fiscal Year Ending June 30, 2010

San Diego Unified School District

Contracts Construction Management

104	C89-024-LH, Replace Existing and Install New Sewer Lines at Supply Center Site	\$164.88	\$164.88	Underpayment was made
105	C89-024-LH, Replace Existing and Install New Sewer Lines at Supply Center Site	\$412.16	\$412.16	Underpayment was made
106	C89-024-LH, Replace Existing and Install New Sewer Lines at Supply Center Site	\$294.88	\$294.88	Underpayment was made
107	C89-025-LH, Building Improvements at Garfield CDC	\$194.56	\$194.56	Underpayment was made
108	C89-025-LH, Building Improvements at Garfield CDC	\$26.09	\$26.09	Underpayment was made
109	C89-025-LH, Building Improvements at Garfield CDC	\$26.09	\$26.09	Underpayment was made
110	C89-025-LH, Building Improvements at Garfield CDC	\$13.50	\$13.50	Underpayment was made
111	C89-025-LH, Building Improvements at Garfield CDC	\$302.16	\$302.16	Underpayment was made
112	C89-025-LH, Building Improvements at Garfield CDC	\$243.20	\$243.20	Underpayment was made
113	C89-025-LH, Building Improvements at Garfield CDC	\$97.28	\$97.28	Underpayment was made
114	C89-025-LH, Building Improvements at Garfield CDC	\$145.92	\$145.92	Underpayment was made
115	C89-025-LH, Building Improvements at Garfield CDC	\$243.20	\$243.20	Underpayment was made
116	C89-027-LH, Landscape Improvements @ Bayview Terrace & Bird Rock Elementary Schools	\$186.90	\$186.90	Underpayment was made
117	C89-027-LH, Landscape Improvements @ Bayview Terrace & Bird Rock Elementary Schools	\$55.09	\$55.09	Underpayment was made
118	C89-035-LH, Furnish & Install HVAC System at Washington Elementary School	\$46.54	\$46.54	Underpayment was made
119	C89-035-LH, Furnish & Install HVAC System at Washington Elementary School	\$12.48	\$12.48	Underpayment was made
120	C89-035-LH, Furnish & Install HVAC System at Washington Elementary School	\$32.85	\$32.85	Underpayment was made
121	C89-037-LH, Remodel Student Store and Café AT Mission Bay High School	\$142.83	\$142.83	Underpayment was made
122	C89-037-LH, Remodel Student Store and Café AT Mission Bay High School	\$25.00	\$25.00	Underpayment was made
123	C89-037-LH, Remodel Student Store and Café AT Mission Bay High School	\$25.00	\$25.00	Underpayment was made
124	C89-037-LH, Remodel Student Store and Café AT Mission Bay High School	\$146.80	\$146.80	Underpayment was made



## SUMMARY FOR WHICH APPROVAL OF FORFEITURE NOT REQUESTED FROM THE LABOR COMMISSIONER

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San Diego Unified School District

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125	C89-037-LH, Remodel Student Store and Café AT Mission Bay High School	\$72.48	\$72.48	Underpayment was made
126	C89-037-LH, Remodel Student Store and Café AT Mission Bay High School	\$96.94	\$96.94	Underpayment was made
127	C89-037-LH, Remodel Student Store and Café AT Mission Bay High School	\$60.40	\$60.40	Underpayment was made
128	C89-037-LH, Remodel Student Store and Café AT Mission Bay High School	\$146.80	\$146.80	Underpayment was made
129	C89-037-LH, Remodel Student Store and Café AT Mission Bay High School	\$17.04	\$17.04	Underpayment was made
130	C89-037-LH, Remodel Student Store and Café AT Mission Bay High School	\$145.99	\$145.99	Underpayment was made
131	C89-037-LH, Remodel Student Store and Café AT Mission Bay High School	\$160.03	\$160.03	Underpayment was made
132	C89-037-LH, Remodel Student Store and Café AT Mission Bay High School	\$39.54	\$39.54	Underpayment was made
133	C89-037-LH, Remodel Student Store and Café AT Mission Bay High School	\$179.00	\$179.00	Underpayment was made
134	C89-037-LH, Remodel Student Store and Café AT Mission Bay High School	\$179.00	\$179.00	Underpayment was made
135	C89-037-LH, Remodel Student Store and Café at Mission Bay High School	\$132.88	\$132.88	Underpayment was made
136	CC-89-154-29, Exterior Painting at Washington Elementary School	\$172.85	\$172.85	Underpayment was made
137	CC-89-155-29, Replace Damaged Structural Beams & Miscellaneous ADA Improvements @ Lee Elementary School	\$24.24	\$24.24	Underpayment was made
138	CC-89-180-29, Remove and Replace Walk-In Freezers and Coolers at 4 Sites	\$516.24	\$516.24	Underpayment was made
139	CC-89-180-29, Remove and Replace Walk-In Freezers and Coolers at 4 Sites	\$476.76	\$467.24	Underpayment was made
140	CC-89-180-29, Remove and Replace Walk-In Freezers and Coolers at 4 Sites	\$103.81	\$103.81	Underpayment was made
141	CC-89-180-29, Remove and Replace Walk-In Freezers and Coolers at 4 Sites	\$82.88	\$82.88	Underpayment was made
142	CC-89-187-57, Remove and Replace Walk-In Freezers and Coolers at 7 Sites	\$676.65	\$676.65	Underpayment was made
143	CC-89-187-57, Remove and Replace Walk-In Freezers and Coolers at 7 Sites	\$148.66	\$148.66	Underpayment was made
144	CC-89-187-57, Remove and Replace Walk-In Freezers and Coolers at 7 Sites	\$88.40	\$88.40	Underpayment was made
145	CC90-047-57, Tree Trimming Services on an As-Needed Basis	\$134.64	\$134.64	Underpayment was made
146	CC90-047-57, Tree Trimming Services on an As-Needed Basis	\$176.09	\$176.09	Underpayment was made

## SUMMARY FOR WHICH APPROVAL OF FORFEITURE NOT REQUESTED FROM THE LABOR COMMISSIONER

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San Diego Unified School District

Contracts Construction Management

147	CC90-047-57, Tree Trimming Services on an As-Needed Basis	\$179.00	\$179.00	Underpayment was made
148	CC-90-120-57, New Classroom Building at Pt. Loma High School	\$302.16	\$302.16	Underpayment was made
149	CC-90-122-29, Construct Central Freezer Facility At Cardinal Lane	\$10.80	\$10.80	Underpayment was made
150	CC-90-122-29, Construct Central Freezer Facility At Cardinal Lane	\$9.00	\$9.00	Underpayment was made
151	CC-90-122-29, Construct Central Freezer Facility At Cardinal Lane	\$1.60	\$1.60	Underpayment was made
152	CC-90-122-29, Construct Central Freezer Facility At Cardinal Lane	\$189.60	\$189.60	Underpayment was made
153	CC-90-122-29, Construct Central Freezer Facility At Cardinal Lane	\$474.00	\$474.00	Underpayment was made
154	CC-90-122-29, Construct Central Freezer Facility At Cardinal Lane	\$94.80	\$94.80	Underpayment was made
155	CC-90-122-29, Construct Central Freezer Facility At Cardinal Lane	\$22.18	\$22.18	Underpayment was made
156	CC-90-122-29, Construct Central Freezer Facility At Cardinal Lane	\$4.80	\$4.80	Underpayment was made
157	CC-90-122-29, Construct Central Freezer Facility At Cardinal Lane	\$1.60	\$1.60	Underpayment was made
158	CC-90-122-29, Construct Central Freezer Facility At Cardinal Lane	\$3.80	\$3.80	Underpayment was made
159	CC-90-122-29, Construct Central Freezer Facility At Cardinal Lane	\$6.40	\$6.40	Underpayment was made
160	CC-90-122-29, Construct Central Freezer Facility At Cardinal Lane	\$26.16	\$26.16	Underpayment was made
161	CC-90-122-29, Construct Central Freezer Facility At Cardinal Lane	\$17.44	\$17.44	Underpayment was made
162	CC-90-122-29, Construct Central Freezer Facility At Cardinal Lane	\$191.04	\$191.04	Underpayment was made
163	CC-90-122-29, Construct Central Freezer Facility At Cardinal Lane	\$71.64	\$71.64	Underpayment was made
164	CC-90-122-29, Construct Central Freezer Facility At Cardinal Lane	\$219.00	\$219.00	Underpayment was made
165	CC-90-245-57, Reconstruct Existing Bioswale and Widen Driveway to Allow for 40-foot Bust Turnaround at Thurgood Marshall Middle School	\$15.20	\$15.20	Underpayment was made
166	CC-90-245-57, Reconstruct Existing Bioswale and Widen Driveway to Allow for 40-foot Bust Turnaround at Thurgood Marshall Middle School	\$34.24	\$34.24	Underpayment was made

## SUMMARY FOR WHICH APPROVAL OF FORFEITURE NOT REQUESTED FROM THE LABOR COMMISSIONER

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San Diego Unified School District

Contracts Construction Management

167	CC-90-245-57, Reconstruct Existing Bioswale and Widen Driveway to Allow for 40-foot Bust Turnaround at Thurgood Marshall Middle School	\$100.50	\$100.50	Underpayment was made
168	CC-90-245-57, Reconstruct Existing Bioswale and Widen Driveway to Allow for 40-foot Bust Turnaround at Thurgood Marshall Middle School	\$168.00	\$168.00	Underpayment was made
169	CC-90-245-57, Reconstruct Existing Bioswale and Widen Driveway to Allow for 40-foot Bust Turnaround at Thurgood Marshall Middle School	\$12.00	\$12.00	Underpayment was made
170	CC-90-245-57, Reconstruct Existing Bioswale and Widen Driveway to Allow for 40-foot Bust Turnaround at Thurgood Marshall Middle School	\$216.00	\$216.00	Underpayment was made
171	CC-90-245-57, Reconstruct Existing Bioswale and Widen Driveway to Allow for 40-foot Bust Turnaround at Thurgood Marshall Middle School	\$45.04	\$45.04	Underpayment was made
172	CC-90-245-57, Reconstruct Existing Bioswale and Widen Driveway to Allow for 40-foot Bust Turnaround at Thurgood Marshall Middle School	\$41.70	\$41.70	Underpayment was made
173	CC-90-245-57, Reconstruct Existing Bioswale and Widen Driveway to Allow for 40-foot Bust Turnaround at Thurgood Marshall Middle School	\$114.16	\$114.16	Underpayment was made
174	CC-90-245-57, Reconstruct Existing Bioswale and Widen Driveway to Allow for 40-foot Bust Turnaround at Thurgood Marshall Middle School	\$62.12	\$62.12	Underpayment was made
175	CC-90-245-57, Reconstruct Existing Bioswale and Widen Driveway to Allow for 40-foot Bust Turnaround at Thurgood Marshall Middle School	\$50.16	\$50.16	Underpayment was made
176	CS-89-053-LH, New Classroom Building at Hoover High School	\$140.40	\$140.40	Underpayment was made
177	CS-89-053-LH, New Classroom Building at Hoover High School	\$49.92	\$49.92	Underpayment was made
178	CS-89-053-LH, New Classroom Building at Hoover High School	\$176.28	\$176.28	Underpayment was made
179	CS-89-053-LH, New Classroom Building at Hoover High School	\$4.20	\$4.20	Underpayment was made
180	CS-89-053-LH, New Classroom Building at Hoover High School	\$43.68	\$43.68	Underpayment was made
181	CS-89-053-LH, New Classroom Building at Hoover High School	\$287.04	\$287.04	Underpayment was made
182	CS-89-053-LH, New Classroom Building at Hoover High School	\$216.84	\$216.84	Underpayment was made

## SUMMARY FOR WHICH APPROVAL OF FORFEITURE NOT REQUESTED FROM THE LABOR COMMISSIONER

Fiscal Year Ending June 30, 2010

San Diego Unified School District

Contracts Construction Management

183	CS-89-053-LH, New Classroom Building at Hoover High School	\$1.00	\$1.00	Underpayment was made
184	CS-89-053-LH, New Classroom Building at Hoover High School	\$29.60	\$29.60	Underpayment was made
185	CS-89-053-LH, New Classroom Building at Hoover High School	\$14.20	\$14.20	Underpayment was made
186	CS-89-053-LH, New Classroom Building at Hoover High School	\$154.44	\$154.44	Underpayment was made
187	CS-89-053-LH, New Classroom Building at Hoover High School	\$12.20	\$12.20	Underpayment was made
188	CS-90-057-57, Construct Automotive Shop at Madison High School	\$325.00	\$325.00	Underpayment was made
189	CS-90-057-57, Construct Automotive Shop at Madison High School	\$59.50	\$59.50	Underpayment was made
190	CS-90-057-57, Construct Automotive Shop at Madison High School	\$311.10	\$311.10	Underpayment was made
191	CS-90-057-57, Construct Automotive Shop at Madison High School	\$443.70	\$443.70	Underpayment was made
192	CS-90-057-57, Construct Automotive Shop at Madison High School	\$166.60	\$166.60	Underpayment was made
193	CS-90-057-57, Construct Automotive Shop at Madison High School	\$50.38	\$50.38	Underpayment was made
194	CS-90-057-57, Construct Automotive Shop at Madison High School	\$224.25	\$224.25	Underpayment was made
195	CS-90-057-57, Construct Automotive Shop at Madison High School	\$159.26	\$159.26	Underpayment was made
196	CS-90-057-57, Construct Automotive Shop at Madison High School	\$393.25	\$393.25	Underpayment was made
197	CS-90-057-57, Construct Automotive Shop at Madison High School	\$23.80	\$23.80	Underpayment was made
198	CS-90-057-57, Construct Automotive Shop at Madison High School	\$210.80	\$210.80	Underpayment was made
199	CS-90-057-57, Construct Automotive Shop at Madison High School	\$411.40	\$411.40	Underpayment was made
200	CS-90-057-57, Construct Automotive Shop at Madison High School	\$192.10	\$192.10	Underpayment was made
201	CS-90-057-57, Construct Automotive Shop at Madison High School	\$433.50	\$433.50	Underpayment was made
202	CS-90-057-57, Construct Automotive Shop at Madison High School	\$175.51	\$175.51	Underpayment was made
203	CS-90-057-57, Construct Automotive Shop at Madison High School	\$299.00	\$299.00	Underpayment was made
204	CS-90-057-57, Construct Automotive Shop at Madison High School	\$313.62	\$313.62	Underpayment was made

## SUMMARY FOR WHICH APPROVAL OF FORFEITURE NOT REQUESTED FROM THE LABOR COMMISSIONER

Fiscal Year Ending June 30, 2010

San Diego Unified School District

Contracts Construction Management

205	CS-90-057-57, Construct Automotive Shop at Madison High School	\$130.01	\$130.01	Underpayment was made
206	CS-90-057-57, Construct Automotive Shop at Madison High School	\$22.75	\$22.75	Underpayment was made
207	CS-90-057-57, Construct Automotive Shop at Madison High School	\$195.00	\$195.00	Underpayment was made
208	CS-90-057-57, Construct Automotive Shop at Madison High School	\$474.50	\$474.50	Underpayment was made
209	CS-90-057-57, Construct Automotive Shop at Madison High School	\$367.20	\$367.20	Underpayment was made
210	CS-90-057-57, Construct Automotive Shop at Madison High School	\$339.68	\$339.68	Underpayment was made
211	CS-90-057-57, Construct Automotive Shop at Madison High School	\$457.28	\$457.28	Underpayment was made
212	CS-90-057-57, Construct Automotive Shop at Madison High School	\$1,514.74	\$1,514.74	Underpayment was made
213	CS-90-057-57, Construct Automotive Shop at Madison High School	\$771.66	\$771.66	Underpayment was made
214	CS-90-120-57, New Classroom Building at Pt. Loma High School	\$87.36	\$87.36	Underpayment was made
215	CS-90-120-57, New Classroom Building at Pt. Loma High School	\$24.57	\$24.57	Underpayment was made
216	CS-90-120-57, New Classroom Building at Pt. Loma High School	\$12.92	\$12.92	Underpayment was made
217	CS-90-120-57, New Classroom Building at Pt. Loma High School	\$43.98	\$43.98	Underpayment was made
218	CS-90-120-57, New Classroom Building at Pt. Loma High School	\$302.16	\$302.16	Underpayment was made
219	CS-90-120-57, New Classroom Building at Pt. Loma High School	\$302.16	\$302.16	Underpayment was made
220	CS-90-142-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 2 (IDIQ)	\$20.67	\$20.67	Underpayment was made
221	CS-90-142-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 2 (IDIQ)	\$52.91	\$52.91	Underpayment was made
222	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$41.30	\$41.30	Underpayment was made
223	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$1.24	\$1.24	Underpayment was made
224	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$194.53	\$194.53	Underpayment was made

## SUMMARY FOR WHICH APPROVAL OF FORFEITURE NOT REQUESTED FROM THE LABOR COMMISSIONER

Fiscal Year Ending June 30, 2010

San Diego Unified School District

Contracts Construction Management

225	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$32.16	\$32.16	Underpayment was made
226	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$235.04	\$235.04	Underpayment was made
227	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$171.58	\$171.58	Underpayment was made
228	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$79.76	\$79.76	Underpayment was made
229	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$249.83	\$249.83	Underpayment was made
230	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$59.47	\$59.47	Underpayment was made
231	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$14.96	\$14.96	Underpayment was made
232	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$2.61	\$2.61	Underpayment was made
233	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$47.99	\$47.99	Underpayment was made
234	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$142.77	\$142.77	Underpayment was made
235	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$521.70	\$521.70	Underpayment was made
236	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$102.04	\$102.04	Underpayment was made
237	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$13.73	\$13.73	Underpayment was made
238	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$52.92	\$52.92	Underpayment was made
239	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$195.15	\$195.15	Underpayment was made
240	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$316.66	\$316.66	Underpayment was made
241	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$40.85	\$40.85	Underpayment was made

## SUMMARY FOR WHICH APPROVAL OF FORFEITURE NOT REQUESTED FROM THE LABOR COMMISSIONER

Fiscal Year Ending June 30, 2010

San Diego Unified School District

Contracts Construction Management

242	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$112.89	\$112.89	Underpayment was made
243	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$262.69	\$262.69	Underpayment was made
244	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$7.38	\$7.38	Underpayment was made
245	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$75.53	\$75.53	Underpayment was made
246	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$115.76	\$115.76	Underpayment was made
247	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$39.16	\$39.16	Underpayment was made
248	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	\$2.46	\$2.46	Underpayment was made
249	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$245.46	\$245.46	Underpayment was made
250	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$72.82	\$72.82	Underpayment was made
251	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$1.36	\$1.36	Underpayment was made
252	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$233.11	\$233.11	Underpayment was made
253	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	\$42.97	\$42.97	Underpayment was made
254	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$212.45	\$212.45	Underpayment was made
255	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$36.21	\$36.21	Underpayment was made
256	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	\$1.02	\$1.02	Underpayment was made
257	CS-90-143-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 3 (IDIQ)	\$184.67	\$184.67	Underpayment was made
258	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	\$342.48	\$342.48	Underpayment was made

## SUMMARY FOR WHICH APPROVAL OF FORFEITURE NOT REQUESTED FROM THE LABOR COMMISSIONER

Fiscal Year Ending June 30, 2010

San Diego Unified School District

Contracts Construction Management

259	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	\$142.59	\$142.59	Underpayment was made
260	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	\$23.13	\$23.13	Underpayment was made
261	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	\$845.86	\$845.86	Underpayment was made
262	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	\$161.30	\$161.30	Underpayment was made
263	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	\$8.71	\$8.71	Underpayment was made
264	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	\$306.77	\$306.77	Underpayment was made
265	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	\$2.61	\$2.61	Underpayment was made
266	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	\$0.61	\$0.61	Underpayment was made
267	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	\$164.73	\$164.73	Underpayment was made
268	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	\$203.09	\$203.09	Underpayment was made
269	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	\$9.32	\$9.32	Underpayment was made
270	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	\$514.35	\$514.35	Underpayment was made
271	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	\$598.78	\$598.78	Underpayment was made
272	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	\$7.70	\$7.70	Underpayment was made
273	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	\$226.84	\$226.84	Underpayment was made
274	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	\$10.73	\$10.73	Underpayment was made
275	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	\$479.42	\$479.42	Underpayment was made



## SUMMARY FOR WHICH APPROVAL OF FORFEITURE NOT REQUESTED FROM THE LABOR COMMISSIONER

Fiscal Year Ending June 30, 2010

San Diego Unified School District

Contracts Construction Management

276	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	\$336.73	\$336.73	Underpayment was made
277	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	\$347.86	\$347.86	Underpayment was made
278	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	\$197.47	\$197.47	Underpayment was made
279	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	\$25.67	\$25.67	Underpayment was made
280	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	\$345.67	\$345.67	Underpayment was made
281	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	\$248.52	\$248.52	Underpayment was made
282	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	\$14.17	\$14.17	Underpayment was made
283	CS-90-144-29, Furnish & Install i21 Classroom Audio Visual Systems on an As-Needed Basis - Region 4 (IDIQ)	\$586.09	\$586.09	Underpayment was made
284	CS-90-146-29, New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	\$50.00	\$50.00	Underpayment was made
285	CS-90-146-29, New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	\$50.00	\$50.00	Underpayment was made
286	CS-90-146-29, New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	\$50.00	\$50.00	Underpayment was made
287	CS-90-384-57, New Building Construction for Automotive Shop and Culinary Arts Programs at Morse High School	\$14.57	\$14.57	Underpayment was made
288	CS-90-384-57, New Building Construction for Automotive Shop and Culinary Arts Programs at Morse High School	\$355.44	\$355.44	Underpayment was made
289	CS-90-384-57, New Building Construction for Automotive Shop and Culinary Arts Programs at Morse High School	\$2,264.96	\$2,264.96	Underpayment was made
290	P78-015-JP, Environmental Engineering Services	\$133.44	\$133.44	Underpayment was made
291	P78-015-JP, Environmental Engineering Services	\$91.37	\$91.37	Underpayment was made
292	P78-015-JP, Environmental Engineering Services	\$133.50	\$133.50	Underpayment was made

## SUMMARY FOR WHICH APPROVAL OF FORFEITURE NOT REQUESTED FROM THE LABOR COMMISSIONER

Fiscal Year Ending June 30, 2010

San Diego Unified School District

Contracts Construction Management

293	P78-015-JP, Environmental Engineering Services	\$182.74	\$182.74	Underpayment was made
294	P89-036-JP, Architectural Services	\$16.10	\$16.10	Underpayment was made
295	P89-036-JP, Architectural Services	\$16.10	\$16.10	Underpayment was made
296	P89-049-JP, Architectural Services	\$141.37	\$141.37	Underpayment was made
297	P89-049-JP, Architectural Services	\$141.37	\$141.37	Underpayment was made
298	PS-89-220-02, Installation of i21 Interactive Classrooms	\$155.91	\$155.91	Underpayment was made
299	PS-89-220-02, Installation of i21 Interactive Classrooms	\$143.90	\$143.90	Underpayment was made
300	PS-89-220-02, Installation of i21 Interactive Classrooms	\$54.13	\$54.13	Underpayment was made
301	PS-89-220-02, Installation of i21 Interactive Classrooms	\$123.43	\$123.43	Underpayment was made
302	PS-89-220-02, Installation of i21 Interactive Classrooms	\$201.19	\$201.19	Underpayment was made
303	PS-89-220-02, Installation of i21 Interactive Classrooms	\$55.73	\$55.73	Underpayment was made
304	PS-89-220-02, Installation of i21 Interactive Classrooms	\$79.88	\$79.88	Underpayment was made
305	PS-89-220-02, Installation of i21 Interactive Classrooms	\$219.70	\$219.70	Underpayment was made
306	PS-89-220-02, Installation of i21 Interactive Classrooms	\$6.00	\$6.00	Underpayment was made
307	PS-89-220-02, Installation of i21 Interactive Classrooms	\$3,530.99	\$3,530.99	Underpayment was made
308	PS-89-220-02, Installation of i21 Interactive Classrooms	\$74.90	\$74.90	Underpayment was made
309	PS-89-220-02, Installation of i21 Interactive Classrooms	\$7.63	\$7.63	Underpayment was made
310	PS-89-220-02, Installation of i21 Interactive Classrooms	\$82.59	\$82.59	Underpayment was made
311	PS-89-220-02, Installation of i21 Interactive Classrooms	\$255.13	\$255.13	Underpayment was made
312	PS-89-220-02, Installation of i21 Interactive Classrooms	\$39.41	\$39.41	Underpayment was made
313	PS-89-220-02, Installation of i21 Interactive Classrooms	\$58.12	\$58.12	Underpayment was made
314	PS-89-220-02, Installation of i21 Interactive Classrooms	\$78.93	\$78.93	Underpayment was made

SUMMARY FOR WHICH APPROVAL OF FORFEITURE NOT REQUESTED FROM THE LABOR COMMISSIONER  
Fiscal Year Ending June 30, 2010

San Diego Unified School District  
Contracts Construction Management

315	PS-89-220-02, Installation of i21 Interactive Classrooms	\$154.25	\$154.25	Underpayment was made
316	PS-89-220-02, Installation of i21 Interactive Classrooms	\$244.66	\$244.66	Underpayment was made
317	PS-89-220-02, Installation of i21 Interactive Classrooms	\$88.88	\$88.88	Underpayment was made
318	PS-89-220-02, Installation of i21 Interactive Classrooms	\$28.79	\$28.79	Underpayment was made
319	PS-89-220-02, Installation of i21 Interactive Classrooms	\$95.78	\$95.78	Underpayment was made
320	PS-89-220-02, Installation of i21 Interactive Classrooms	\$209.44	\$209.44	Underpayment was made
321	PS-89-220-02, Installation of i21 Interactive Classrooms	\$88.53	\$88.53	Underpayment was made
322	PS-89-220-02, Installation of i21 Interactive Classrooms	\$69.21	\$69.21	Underpayment was made
323	PS-89-220-02, Installation of i21 Interactive Classrooms	\$294.39	\$294.39	Underpayment was made
324	PS-89-220-02, Installation of i21 Interactive Classrooms	\$166.75	\$166.75	Underpayment was made
325	PS-89-220-02, Installation of i21 Interactive Classrooms	\$107.90	\$107.90	Underpayment was made
326	PS-89-220-02, Installation of i21 Interactive Classrooms	\$169.59	\$169.59	Underpayment was made
327	PS-89-220-02, Installation of i21 Interactive Classrooms	\$482.60	\$482.60	Underpayment was made
328	PS-89-220-02, Installation of i21 Interactive Classrooms	\$15.66	\$15.66	Underpayment was made
329	PS-89-220-02, Installation of i21 Interactive Classrooms	\$6.40	\$6.40	Underpayment was made
330	PS-89-220-02, Installation of i21 Interactive Classrooms	\$50.97	\$50.97	Underpayment was made
331	PS-89-220-02, Installation of i21 Interactive Classrooms	\$271.05	\$271.05	Underpayment was made
332	PS-89-220-02, Installation of i21 Interactive Classrooms	\$238.87	\$238.87	Underpayment was made
333	PS-89-220-02, Installation of i21 Interactive Classrooms	\$7.48	\$7.48	Underpayment was made
334	PS-89-220-02, Installation of i21 Interactive Classrooms	\$83.32	\$83.32	Underpayment was made
335	PS-89-220-02, Installation of i21 Interactive Classrooms	\$3,000.97	\$3,000.97	Underpayment was made
336	PS-89-220-02, Installation of i21 Interactive Classrooms	\$35.75	\$35.75	Underpayment was made

SUMMARY FOR WHICH APPROVAL OF FORFEITURE NOT REQUESTED FROM THE LABOR COMMISSIONER  
Fiscal Year Ending June 30, 2010

San Diego Unified School District  
Contracts Construction Management

337	PS-89-220-02, Installation of i21 Interactive Classrooms	\$74.92	\$74.92	Underpayment was made
338	PS-89-220-02, Installation of i21 Interactive Classrooms	\$194.62	\$194.62	Underpayment was made
339	PS-89-220-02, Installation of i21 Interactive Classrooms	\$186.33	\$186.33	Underpayment was made
340	PS-89-220-02, Installation of i21 Interactive Classrooms	\$60.34	\$60.34	Underpayment was made
341	PS-89-220-02, Installation of i21 Interactive Classrooms	\$38.30	\$38.30	Underpayment was made
342	PS-89-220-02, Installation of i21 Interactive Classrooms	\$152.61	\$152.61	Underpayment was made
343	PS-89-220-02, Installation of i21 Interactive Classrooms	\$164.37	\$164.37	Underpayment was made
344	PS-89-220-02, Installation of i21 Interactive Classrooms	\$52.84	\$52.84	Underpayment was made
345	PS-89-220-02, Installation of i21 Interactive Classrooms	\$553.89	\$553.89	Underpayment was made
346	PS-89-220-02, Installation of i21 Interactive Classrooms	\$59.45	\$59.45	Underpayment was made
347	PS-89-220-02, Installation of i21 Interactive Classrooms	\$189.31	\$189.31	Underpayment was made
348	PS-89-220-02, Installation of i21 Interactive Classrooms	\$18.78	\$18.78	Underpayment was made
349	PS-89-220-02, Installation of i21 Interactive Classrooms	\$1,297.10	\$1,297.10	Underpayment was made
350	PS-89-220-02, Installation of i21 Interactive Classrooms	\$134.82	\$134.82	Underpayment was made
351	PS-89-220-02, Installation of i21 Interactive Classrooms	\$196.75	\$196.75	Underpayment was made
352	PS-89-220-02, Installation of i21 Interactive Classrooms	\$30.71	\$30.71	Underpayment was made
353	PS-89-220-02, Installation of i21 Interactive Classrooms	\$58.07	\$58.07	Underpayment was made
354	PS-89-220-02, Installation of i21 Interactive Classrooms	\$182.74	\$182.74	Underpayment was made
355	PS-89-220-02, Installation of i21 Interactive Classrooms	\$7.38	\$7.38	Underpayment was made
356	PS-89-220-02, Installation of i21 Interactive Classrooms	\$2,916.47	\$2,916.47	Underpayment was made
357	PS-89-220-02, Installation of i21 Interactive Classrooms	\$40.50	\$40.50	Underpayment was made
358	PS-89-220-02, Installation of i21 Interactive Classrooms	\$113.57	\$113.57	Underpayment was made

## SUMMARY FOR WHICH APPROVAL OF FORFEITURE NOT REQUESTED FROM THE LABOR COMMISSIONER

Fiscal Year Ending June 30, 2010

San Diego Unified School District

Contracts Construction Management

359	PS-89-220-02, Installation of i21 Interactive Classrooms	\$182.65	\$182.65	Underpayment was made
360	PS-89-220-02, Installation of i21 Interactive Classrooms	\$55.89	\$55.89	Underpayment was made
361	PS-89-220-02, Installation of i21 Interactive Classrooms	\$238.02	\$238.02	Underpayment was made
362	PS-89-220-02, Installation of i21 Interactive Classrooms	\$27.80	\$27.80	Underpayment was made